

FIG. 1

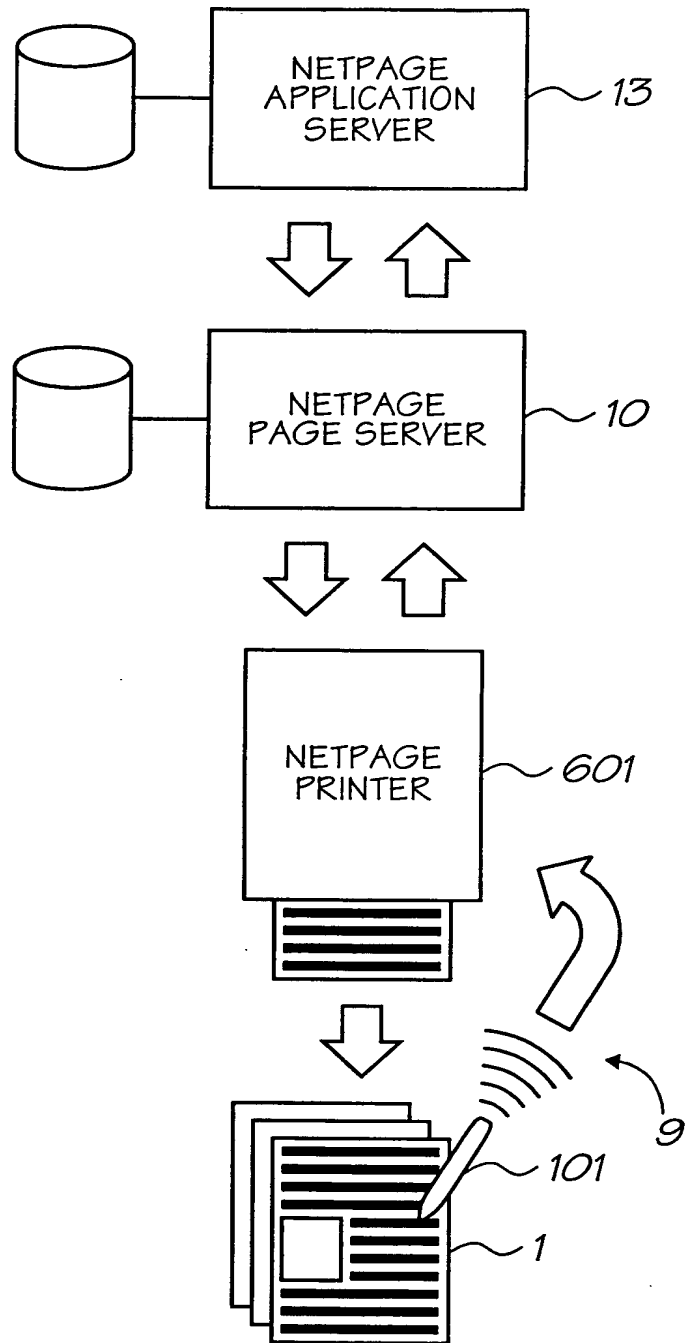


FIG. 2

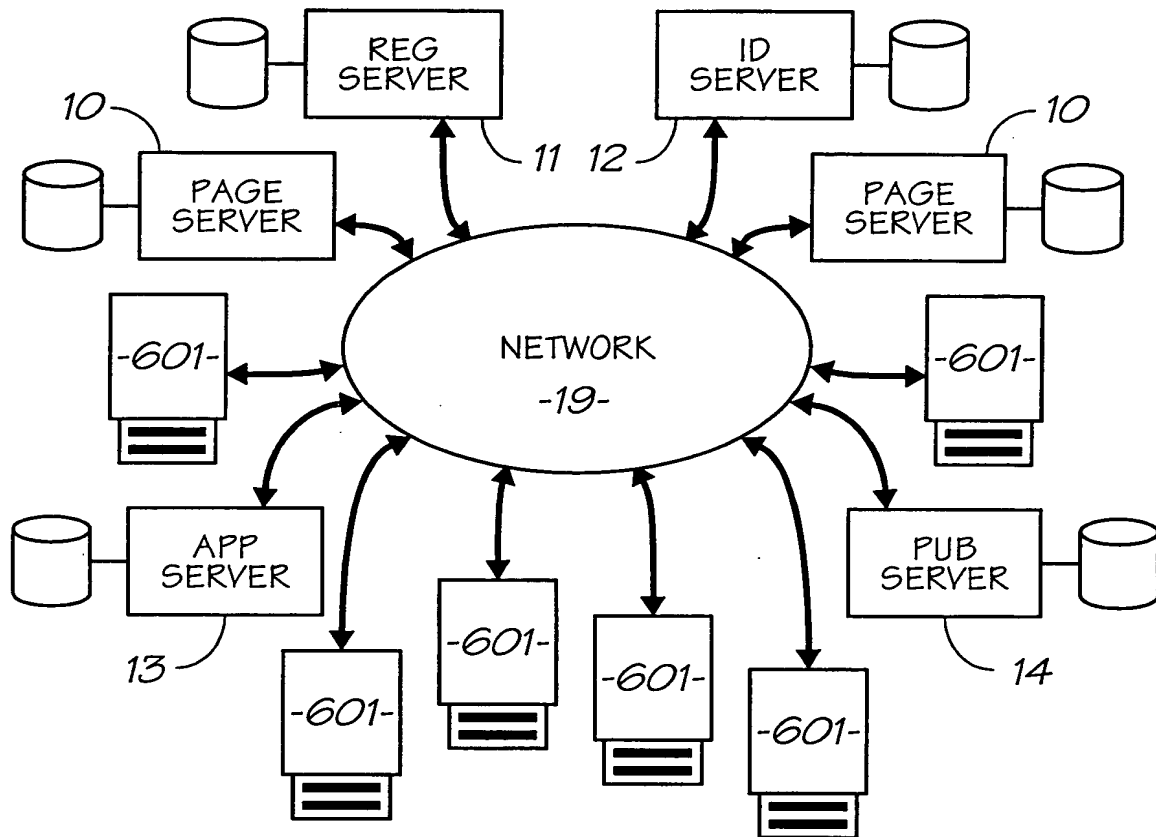


FIG. 3

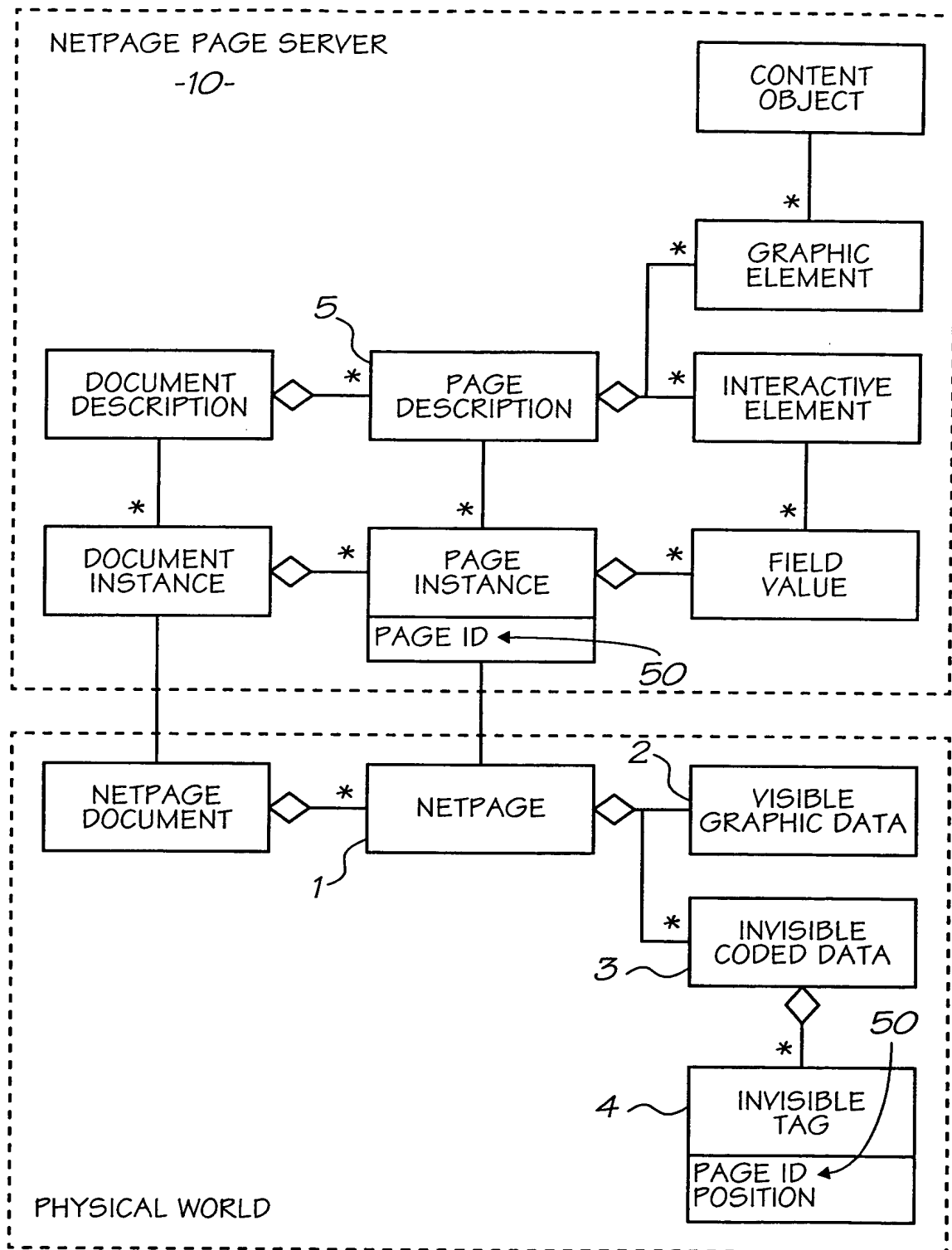


FIG. 4

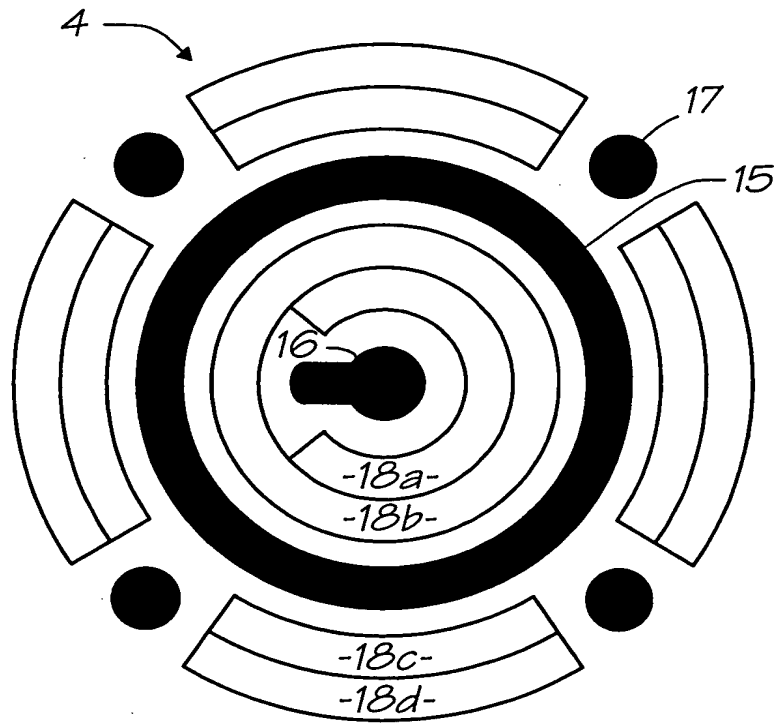


FIG. 5

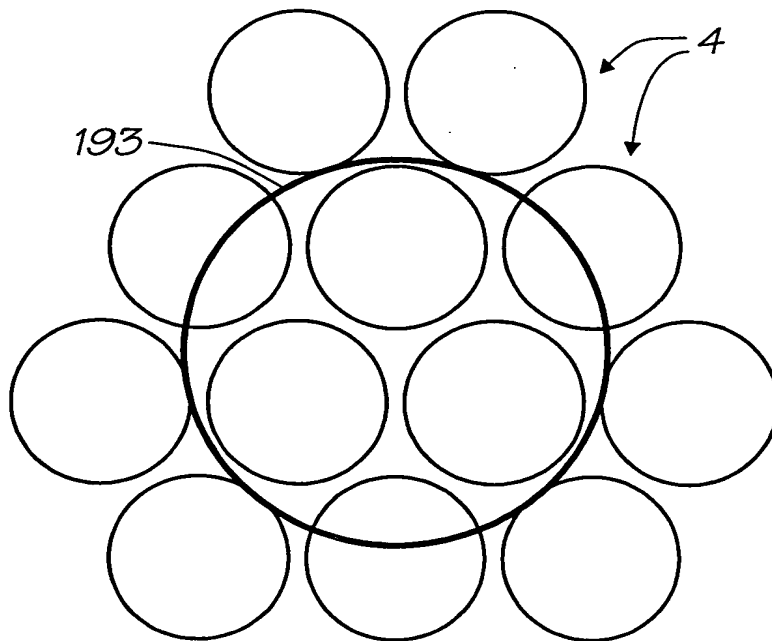


FIG. 6

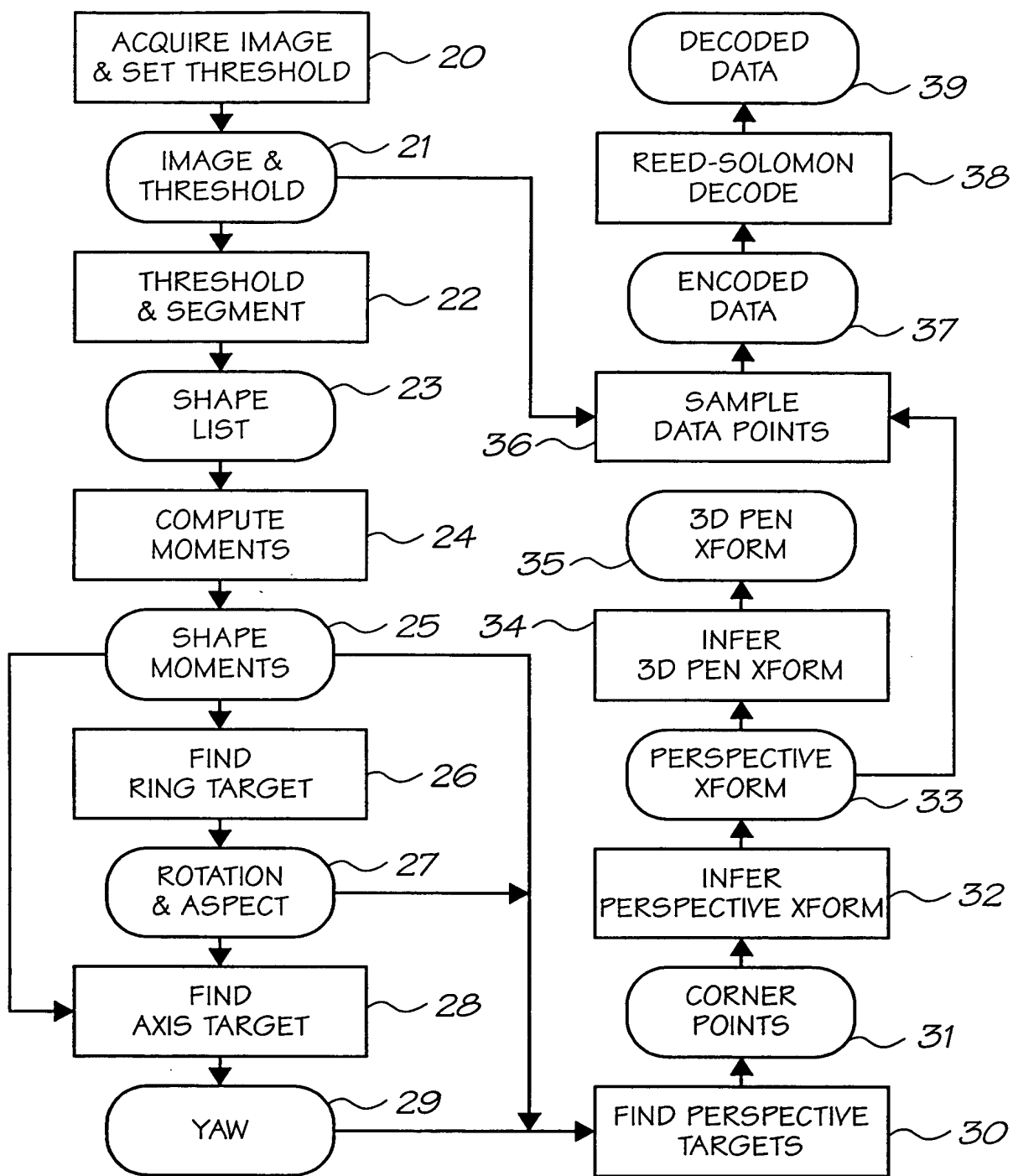


FIG. 7

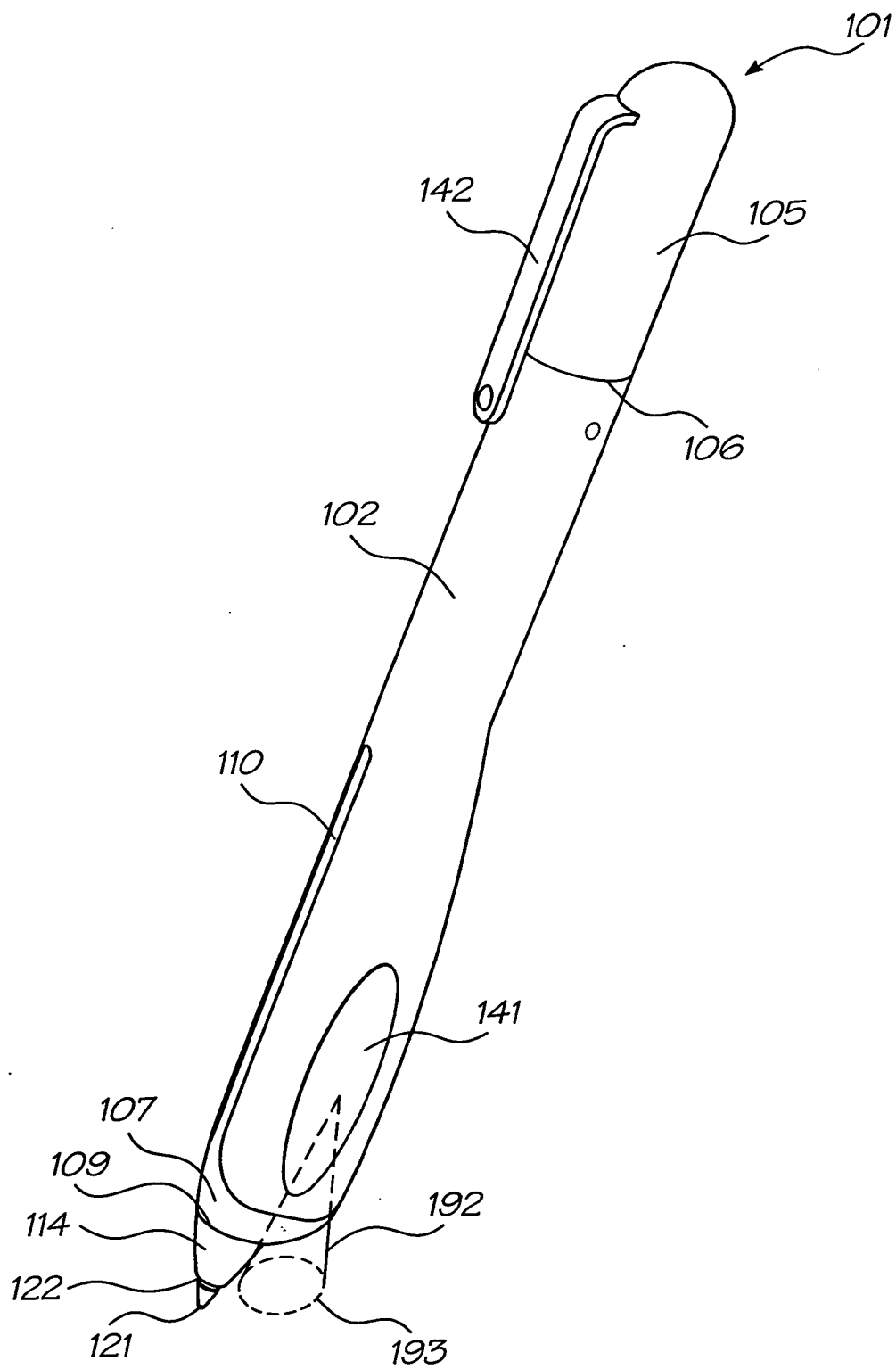


FIG. 8

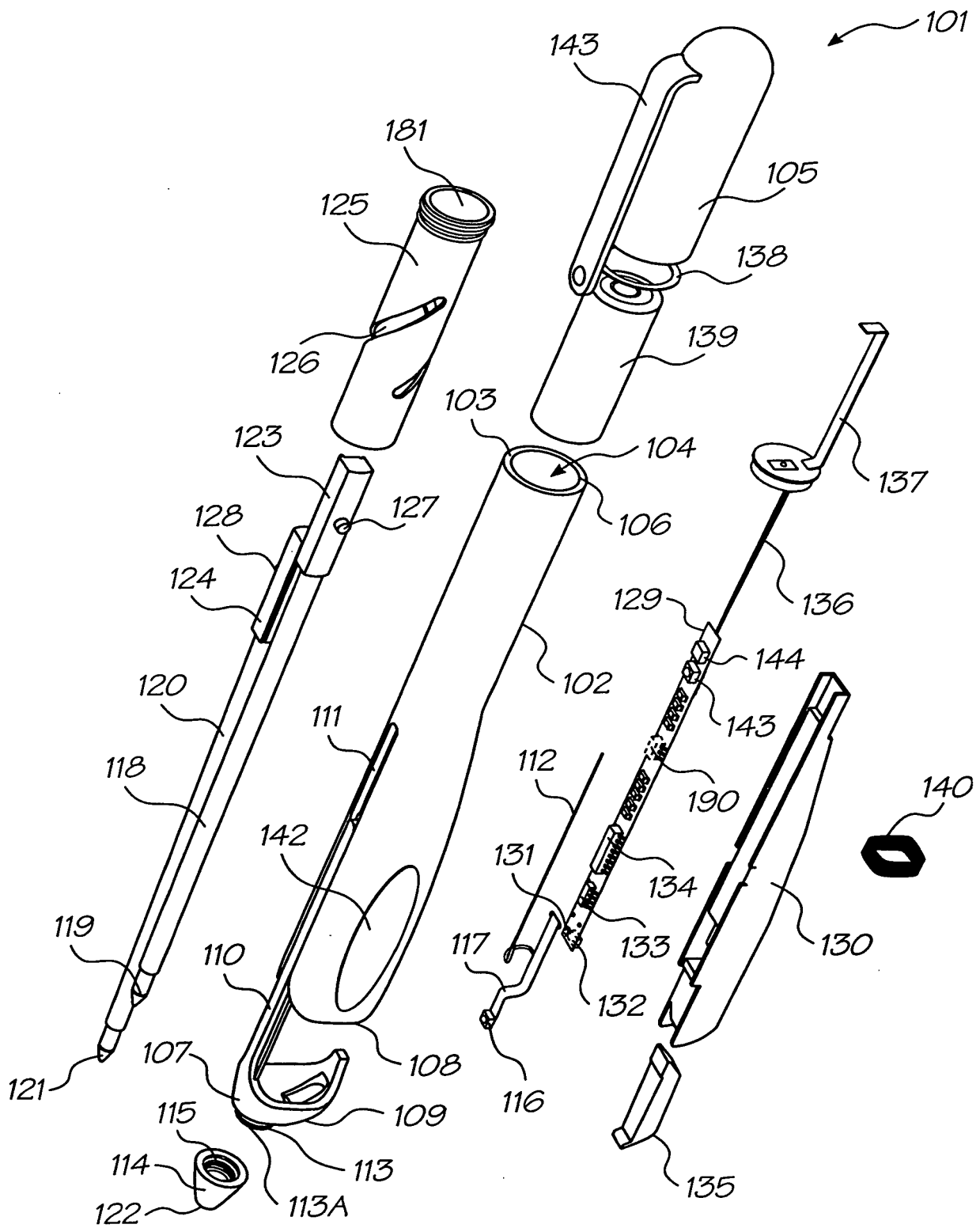


FIG. 9

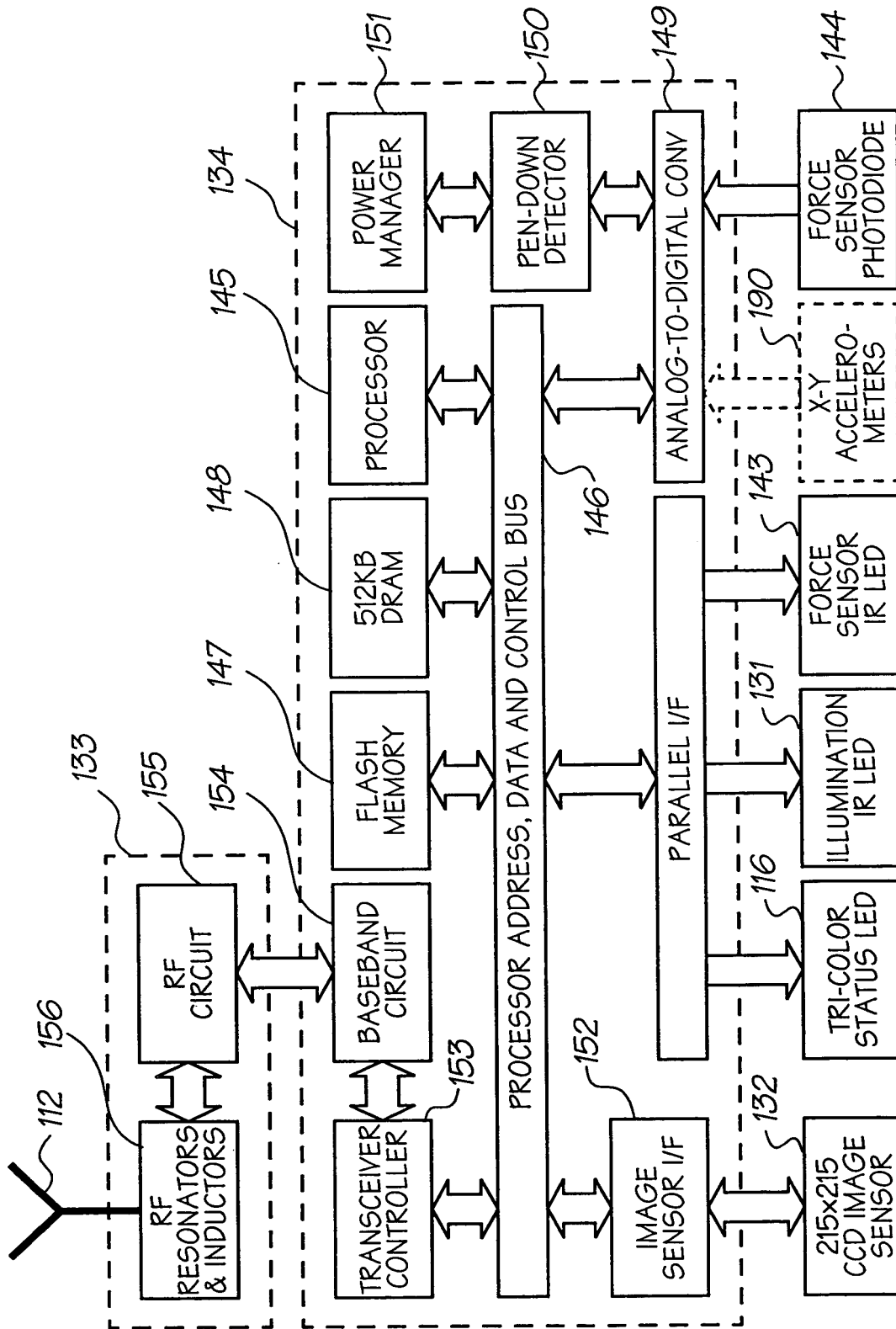


FIG. 10

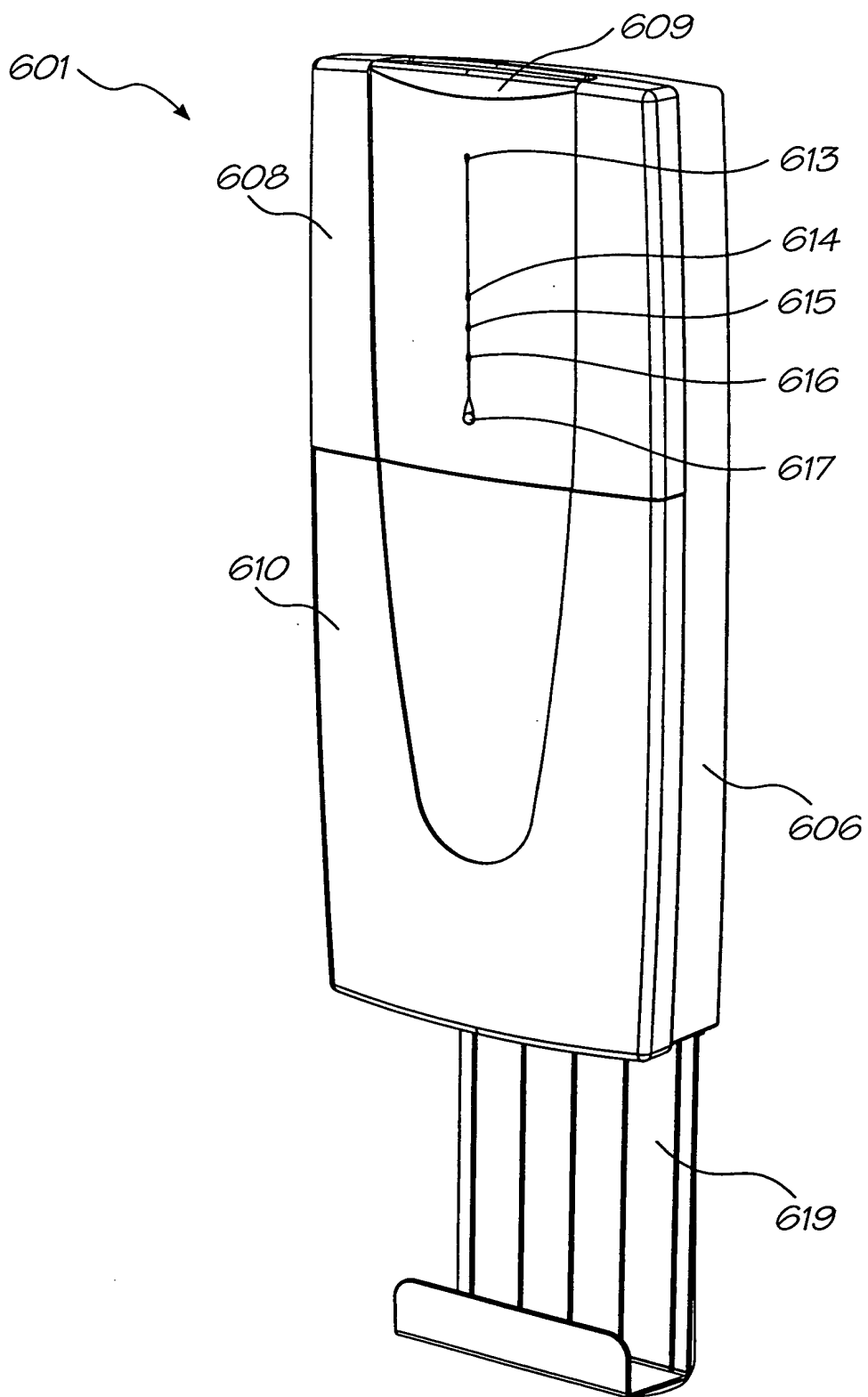


FIG. 11

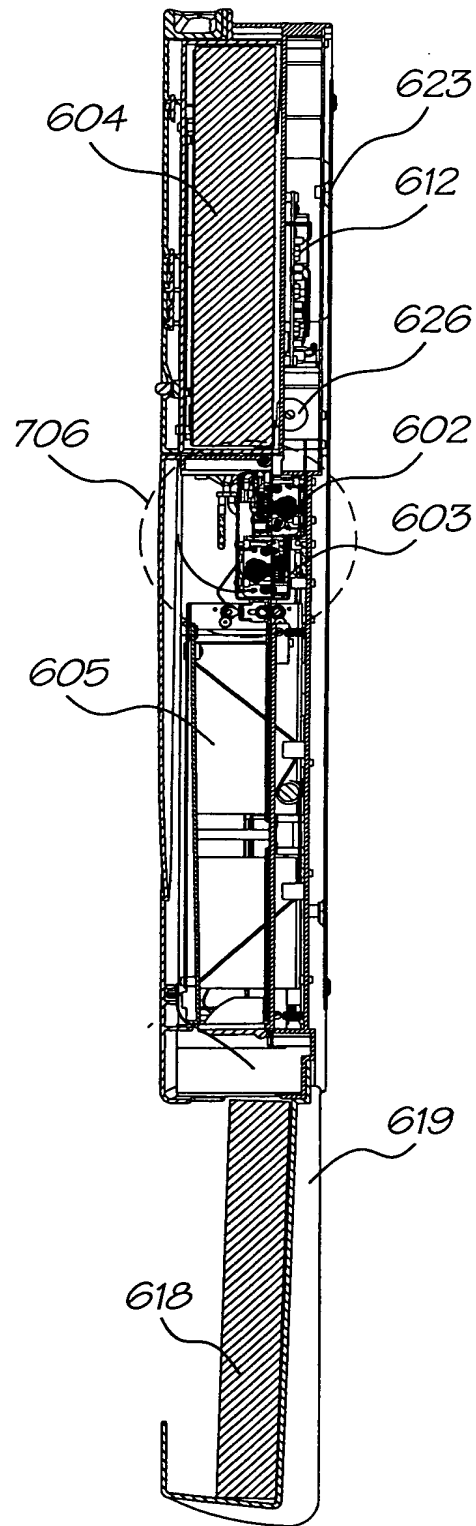


FIG. 12

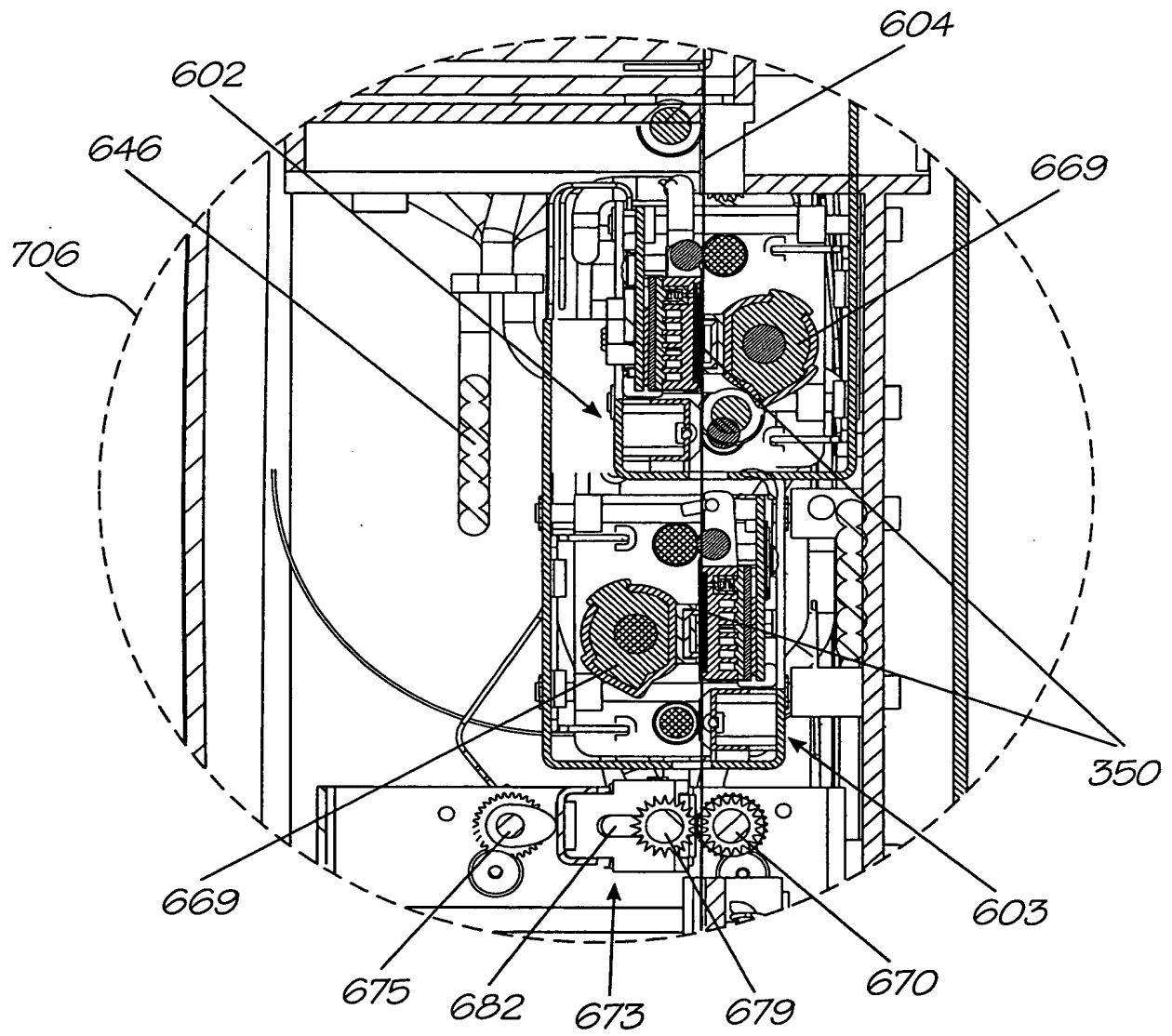


FIG. 12a

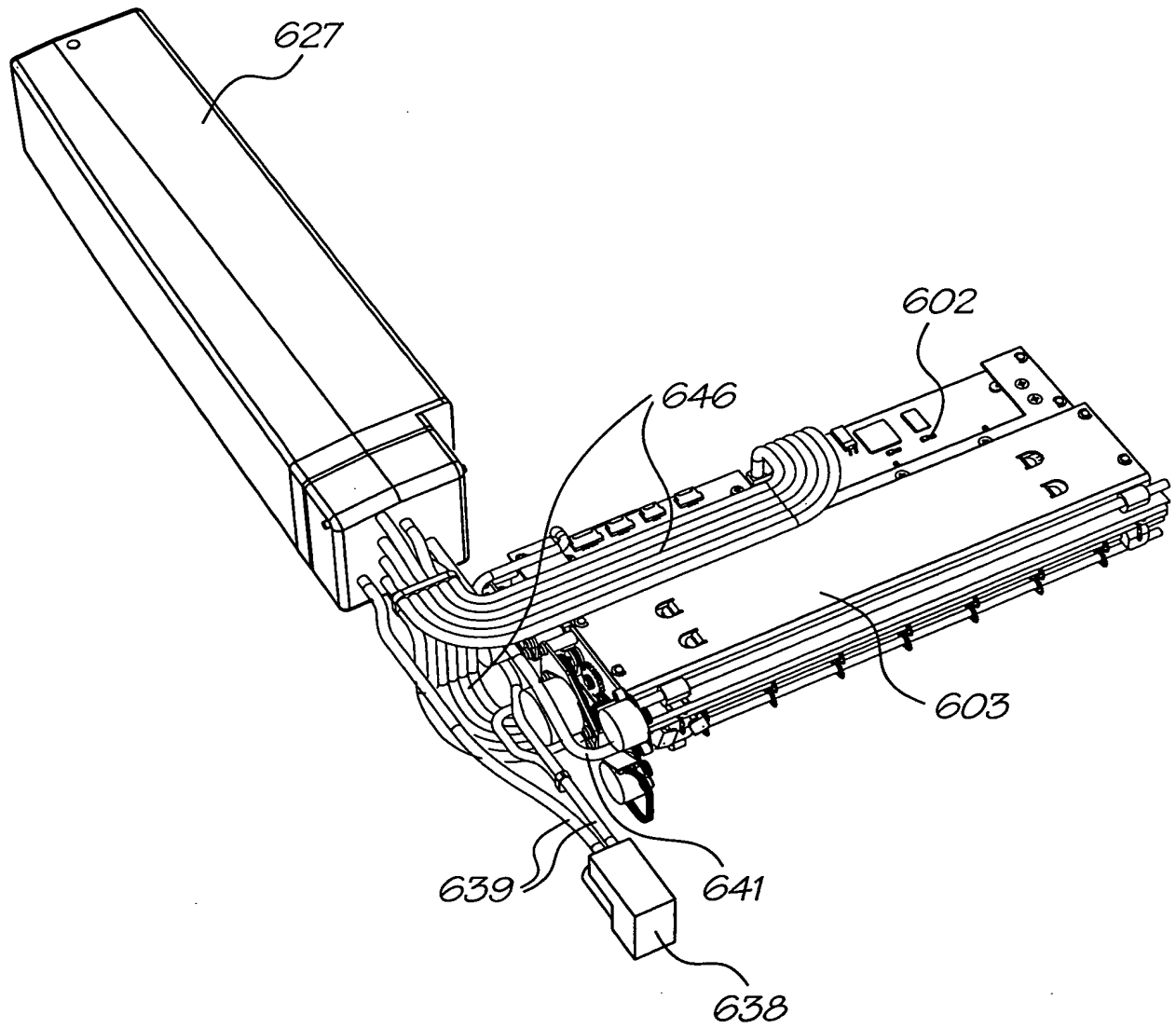


FIG. 13

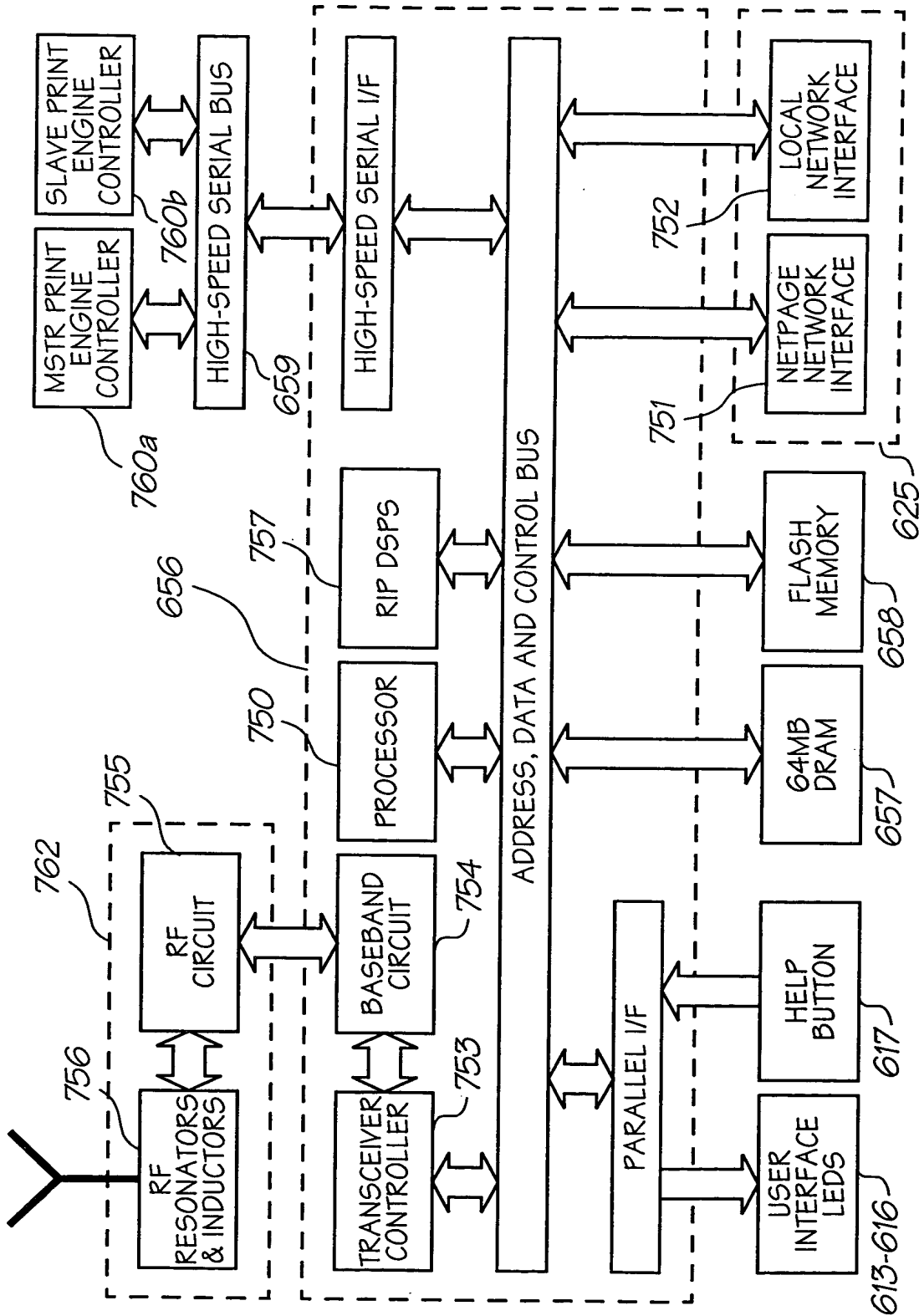


FIG. 14

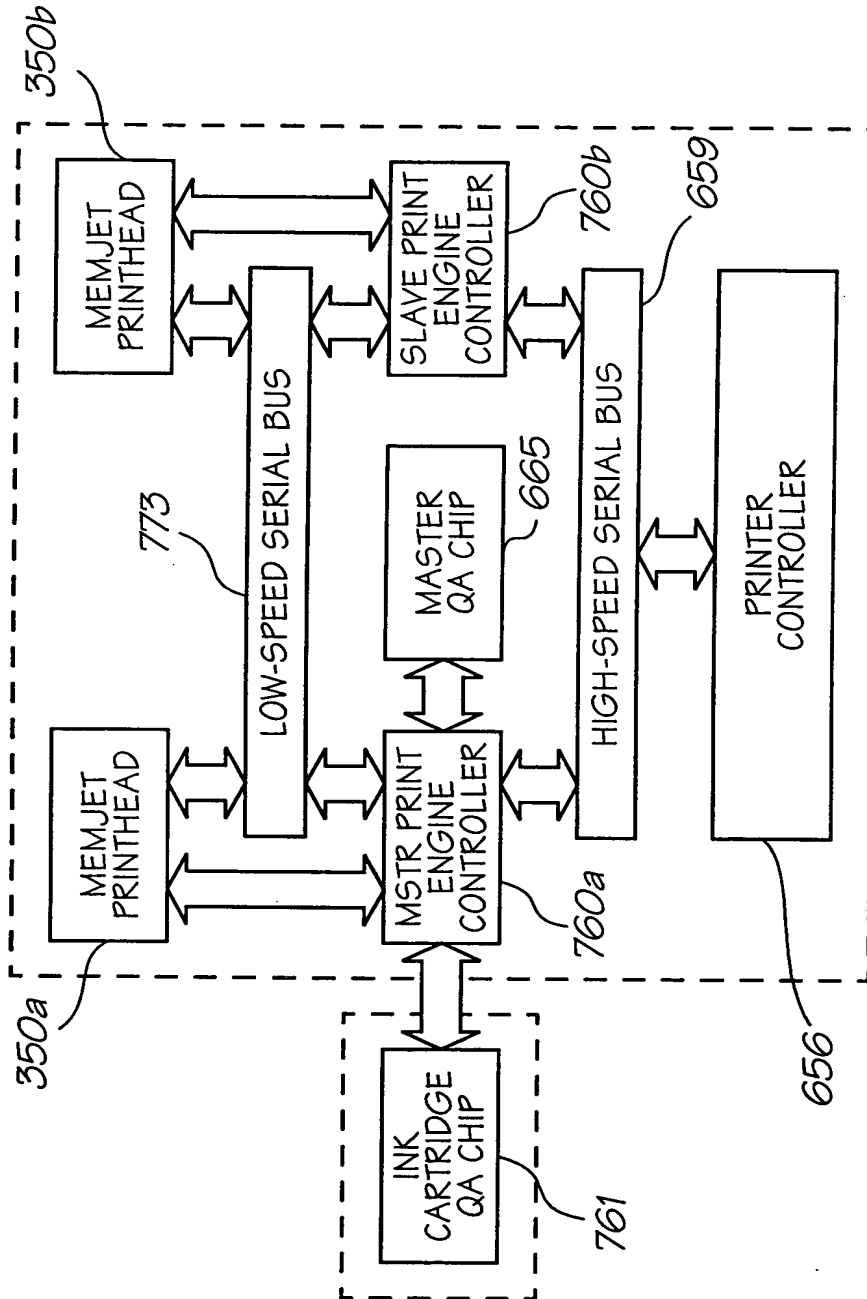


FIG. 15

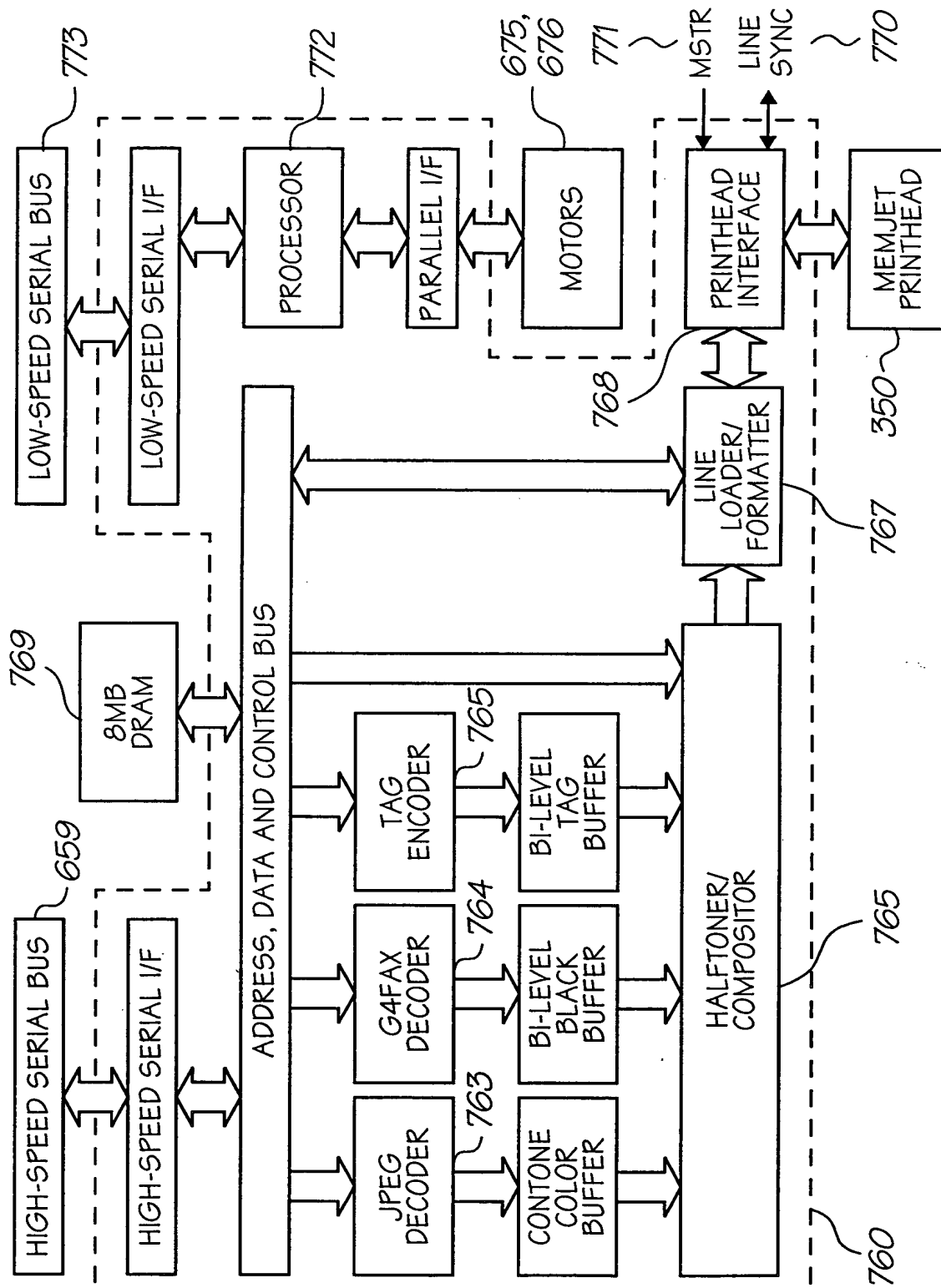


FIG. 16

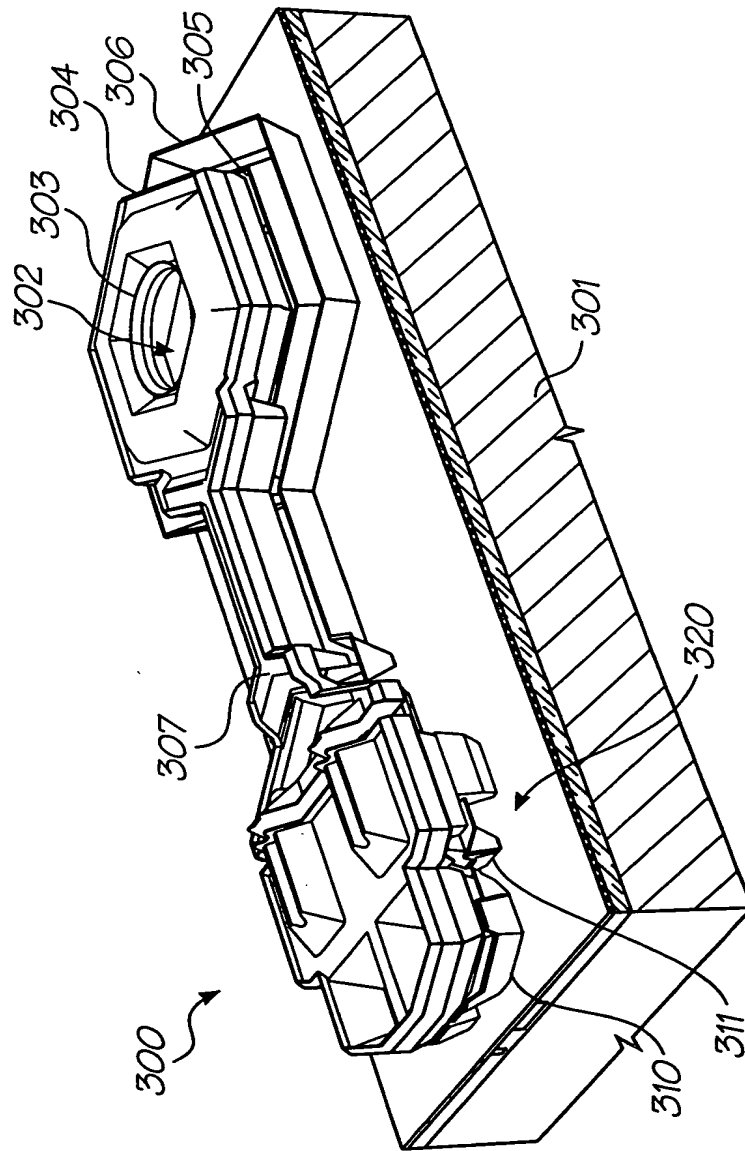


FIG. 17

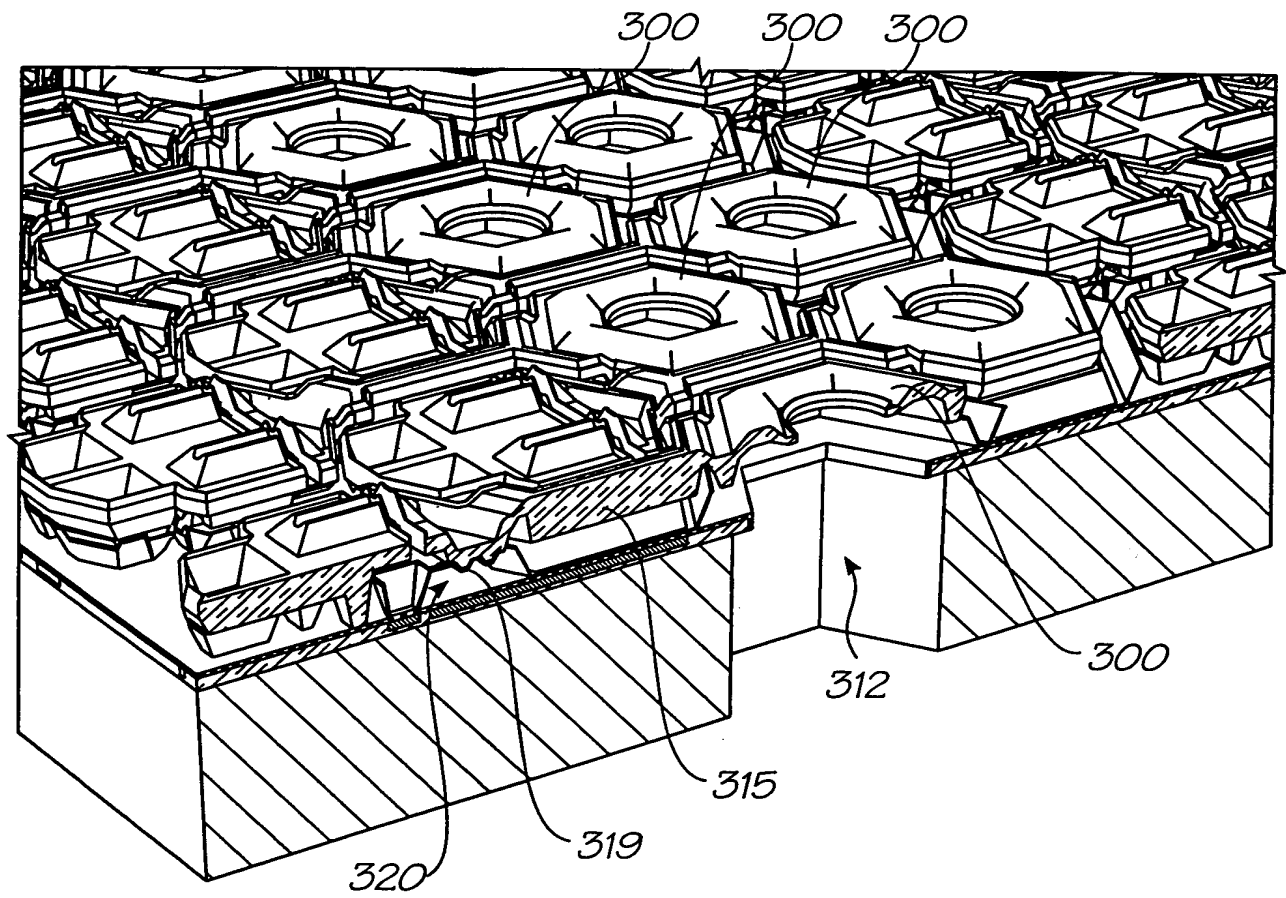


FIG. 18

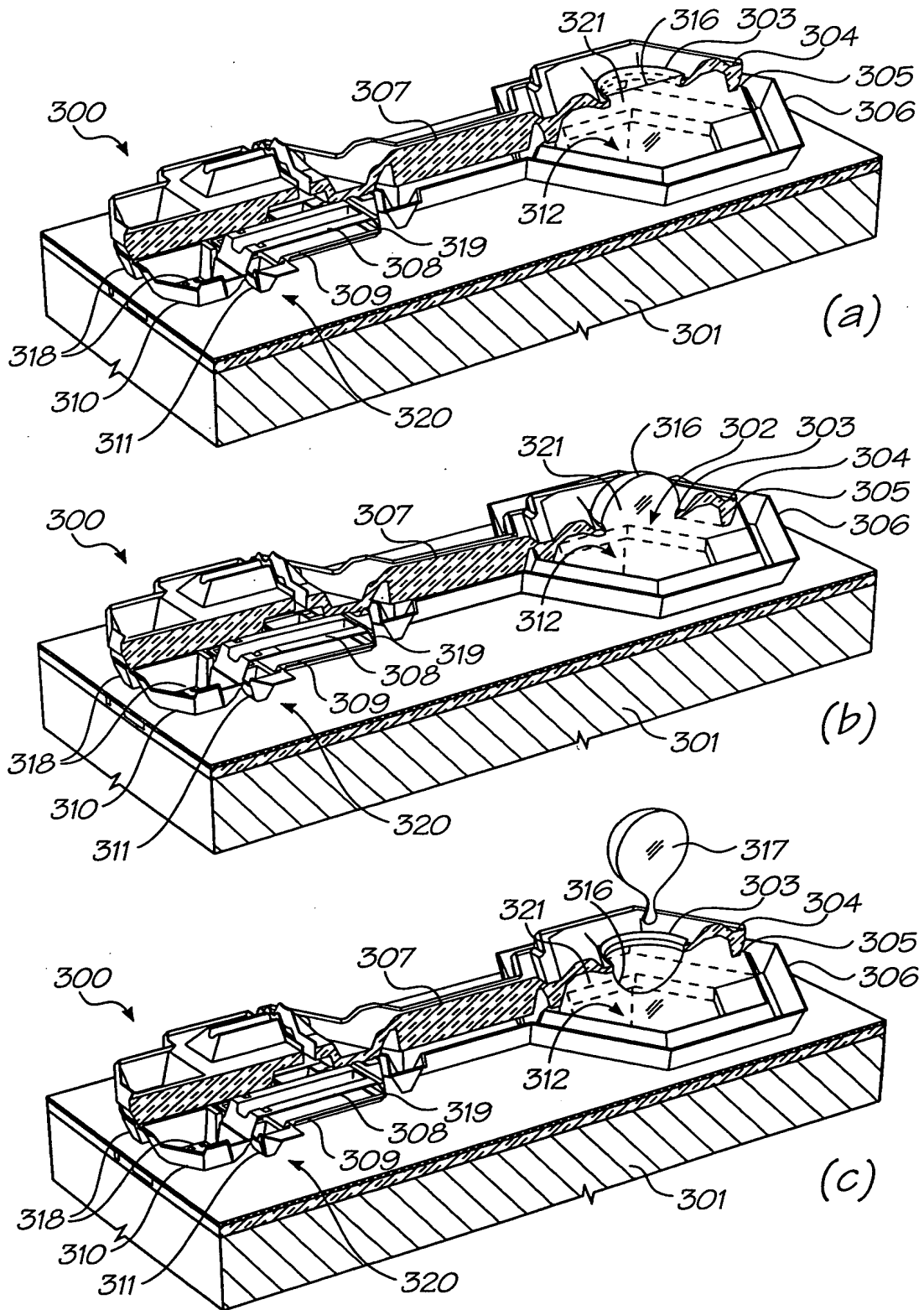


FIG. 19

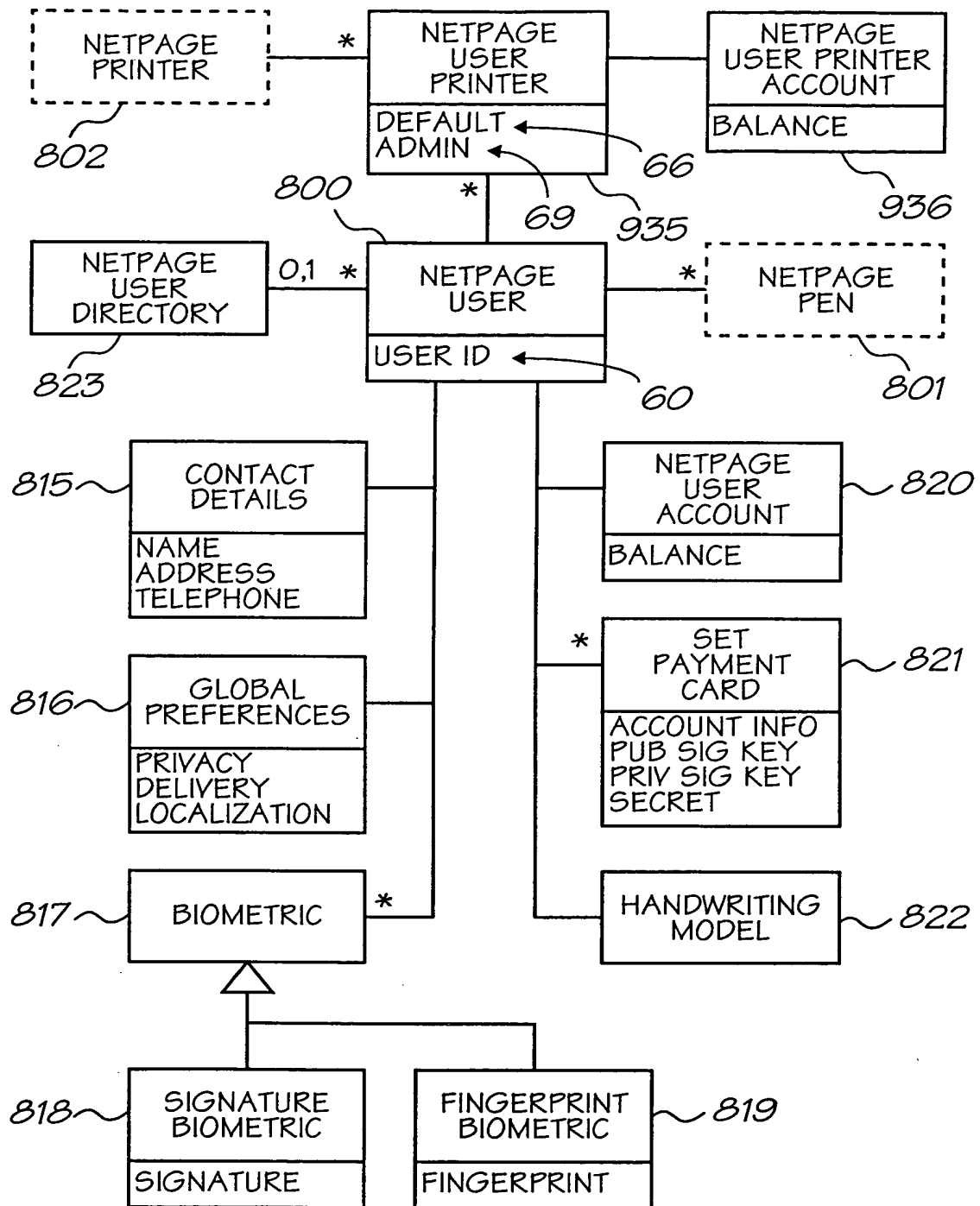


FIG. 21

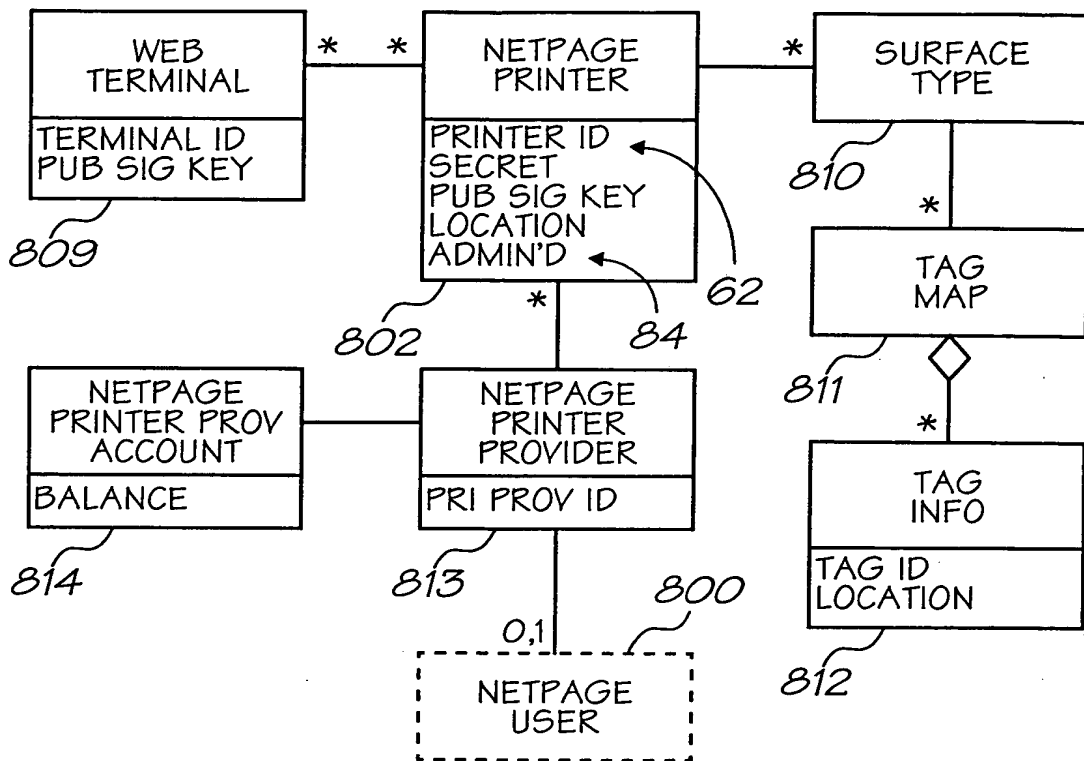


FIG. 22

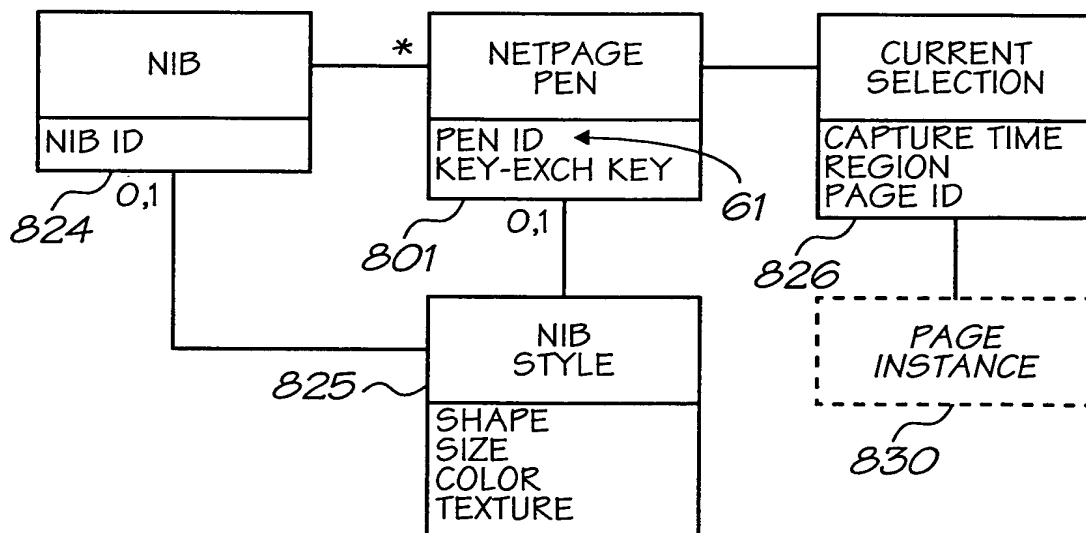


FIG. 23

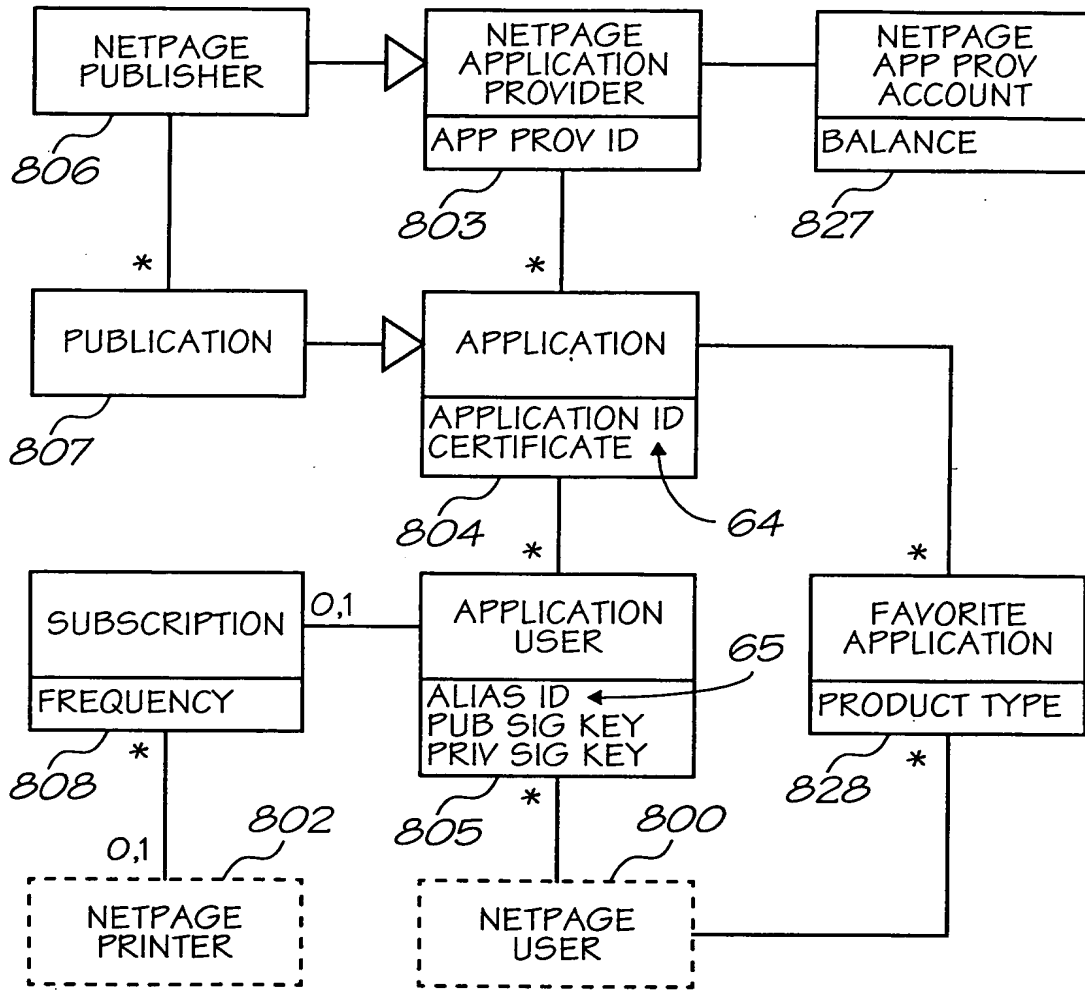


FIG. 24

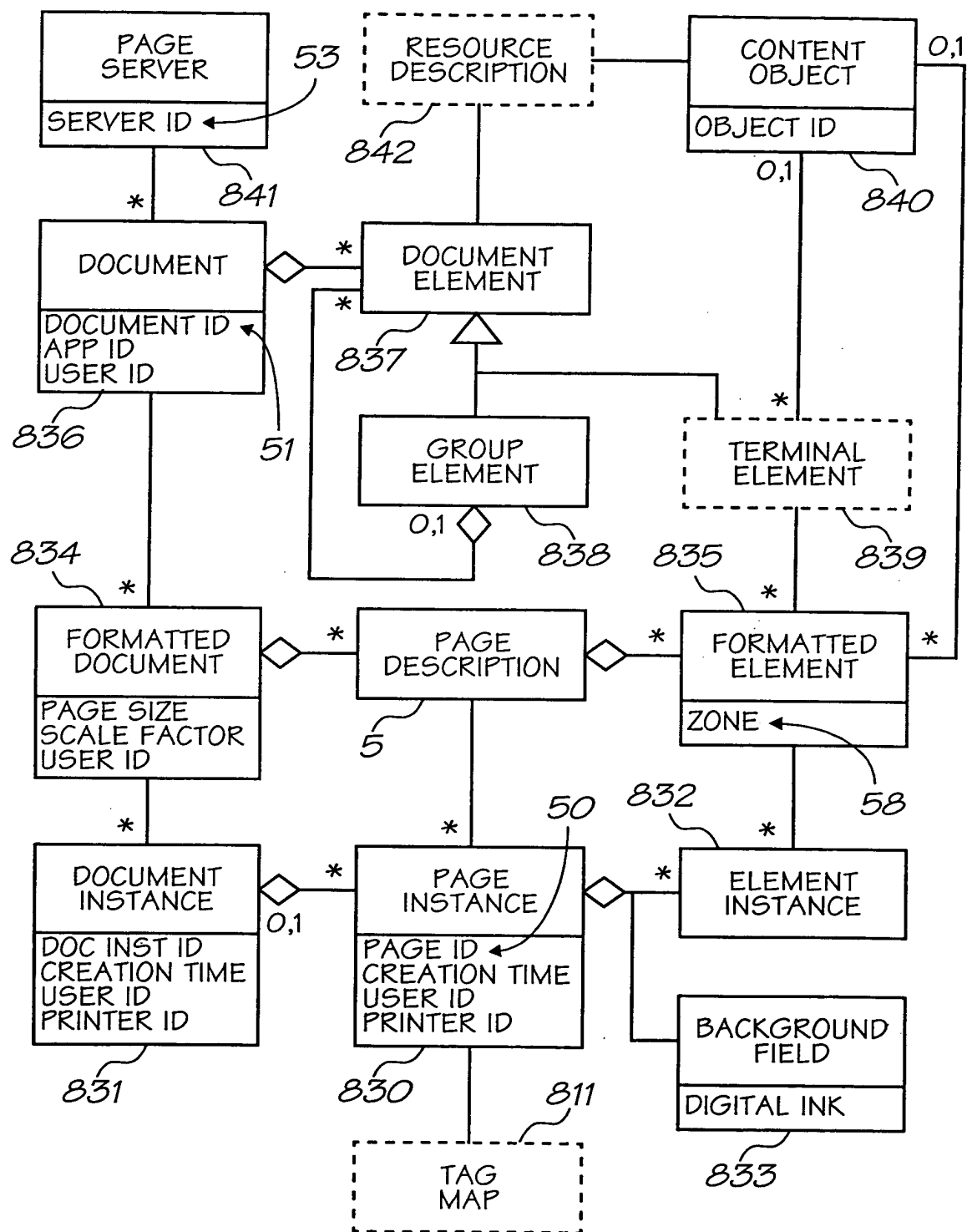


FIG. 25

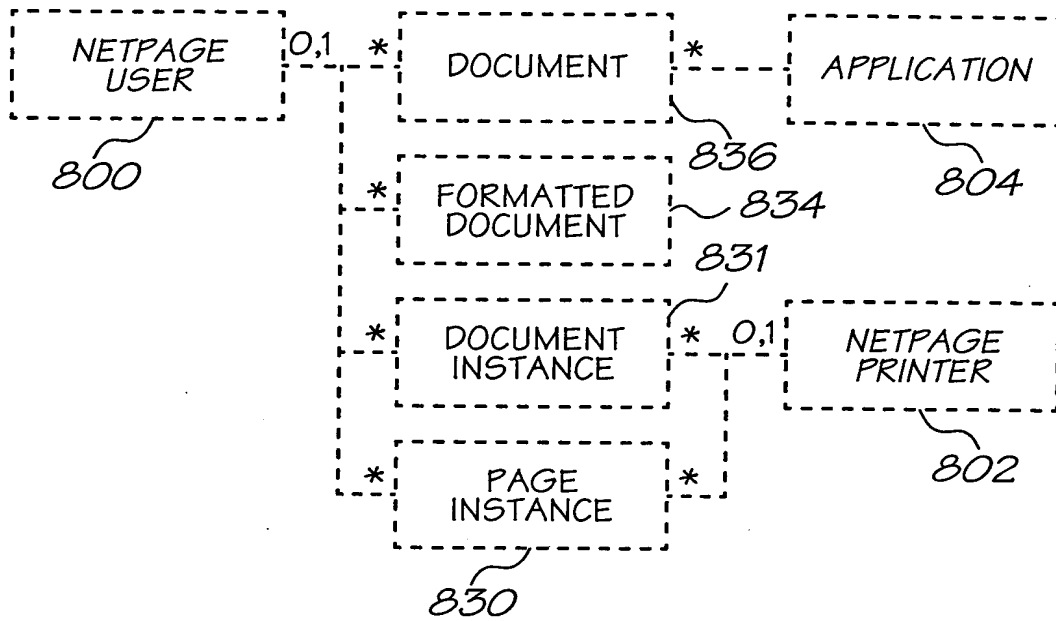


FIG. 26

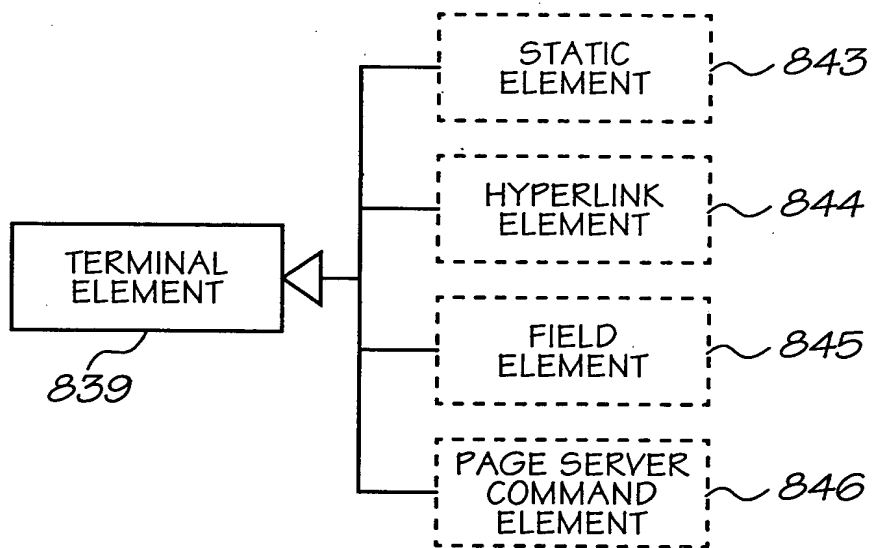


FIG. 27

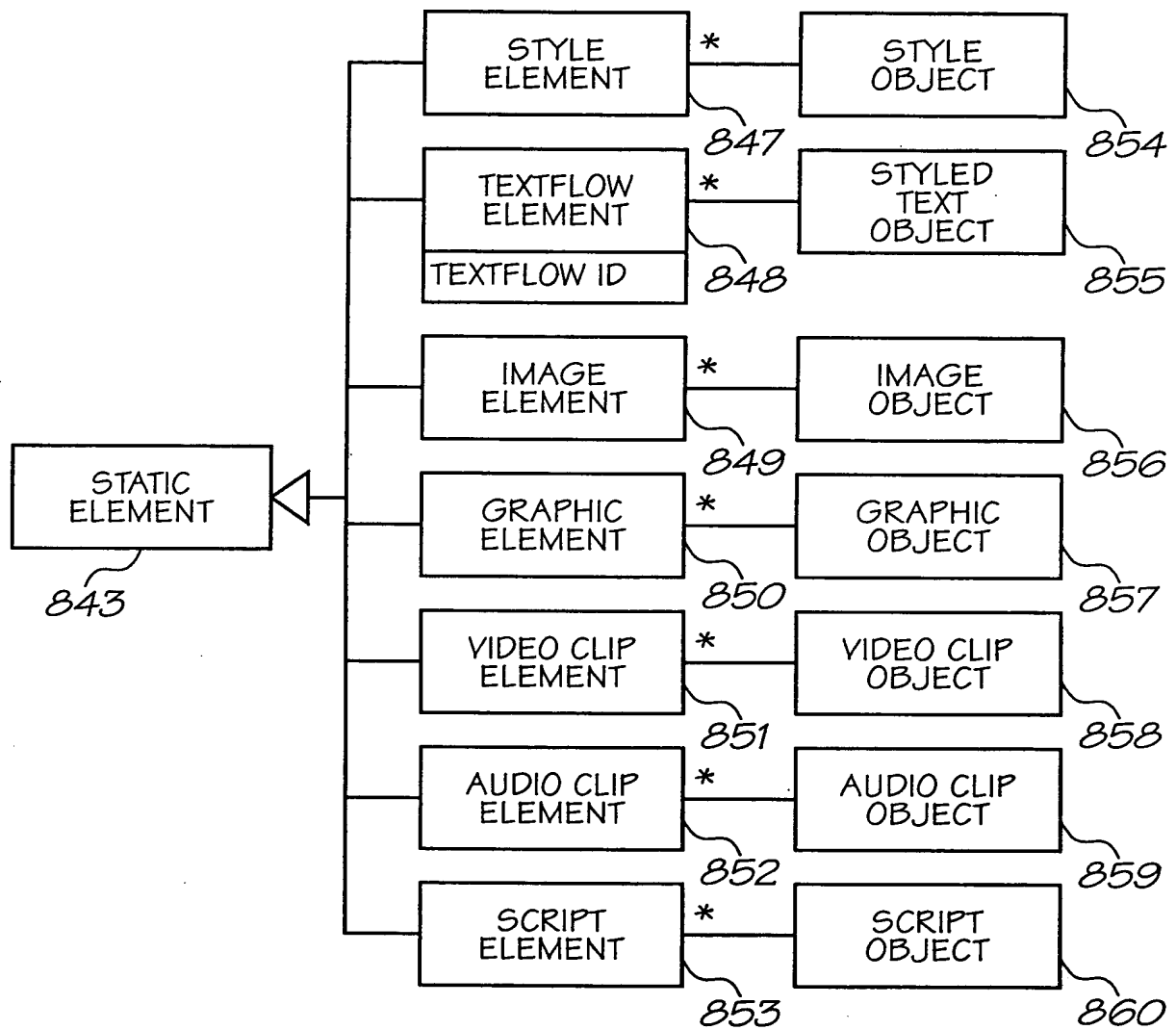


FIG. 28

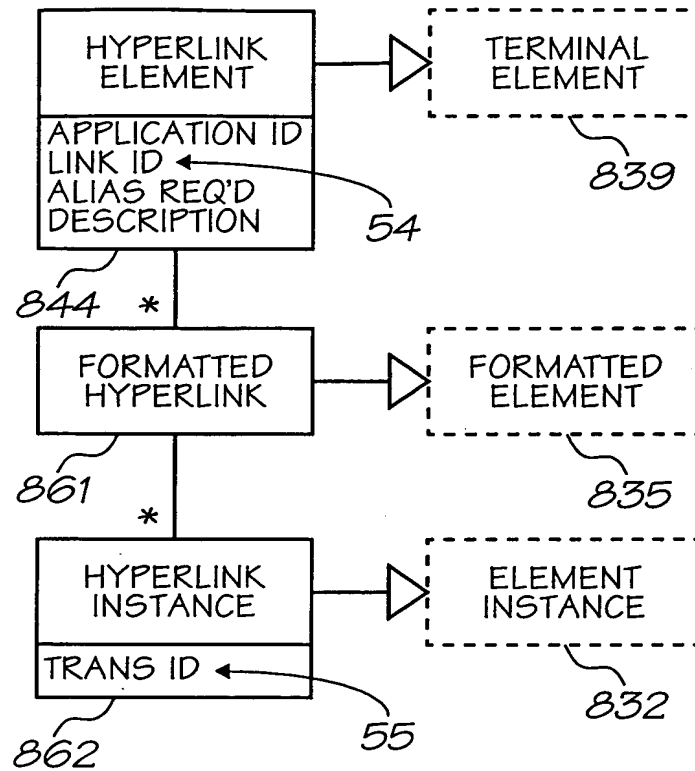


FIG. 29

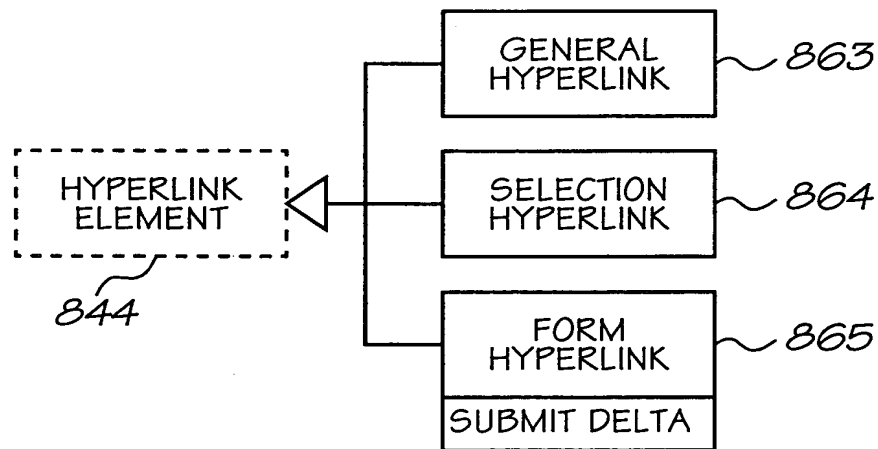


FIG. 30

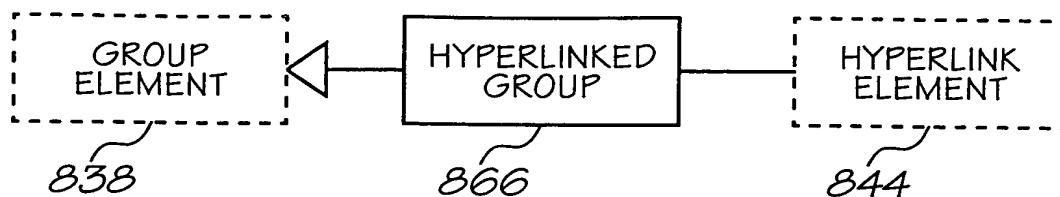


FIG. 31

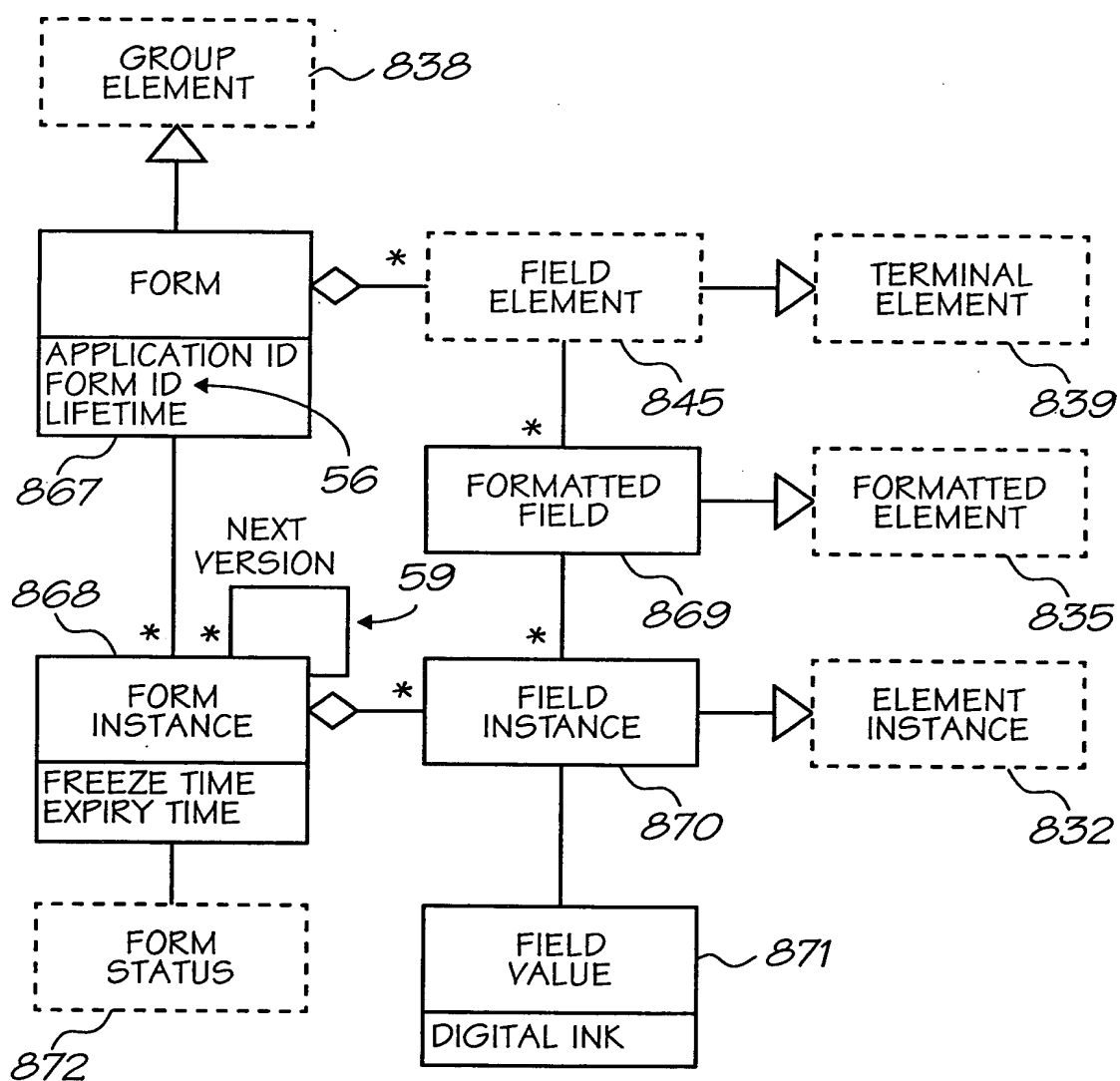


FIG. 32

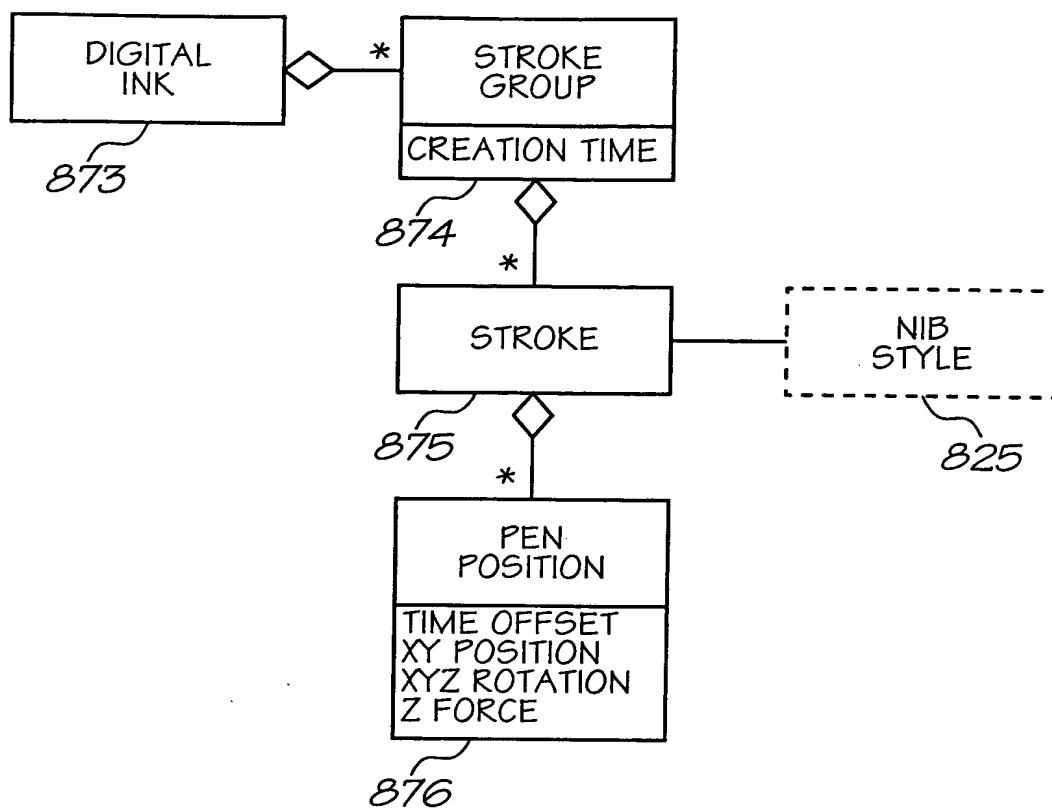


FIG. 33

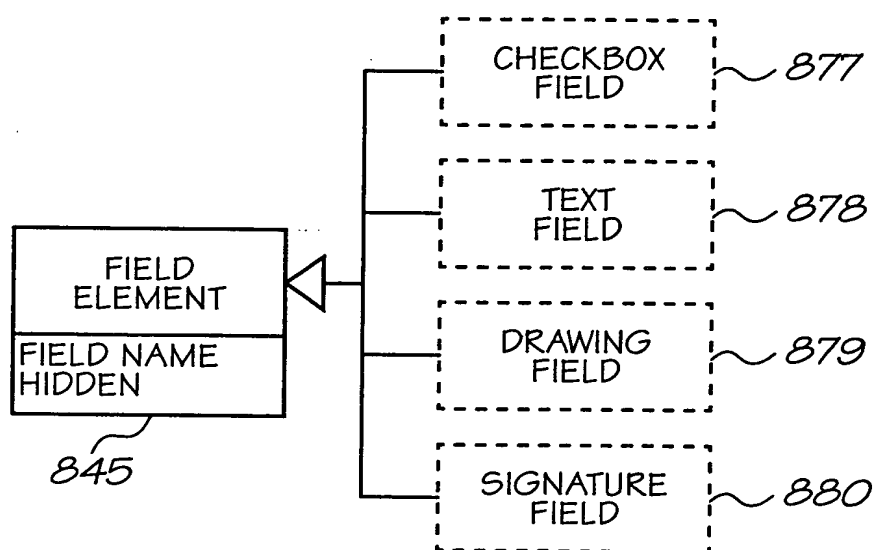


FIG. 34

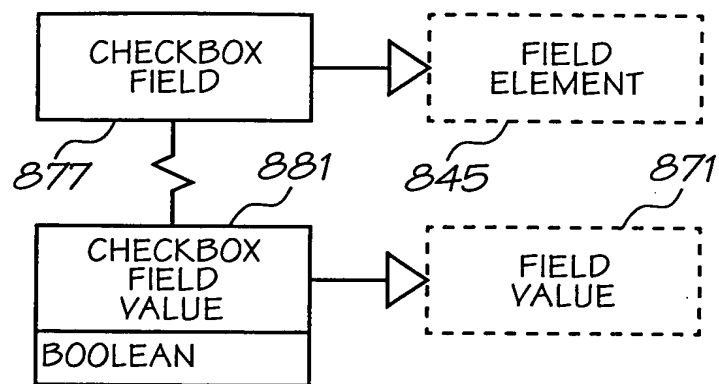


FIG. 35

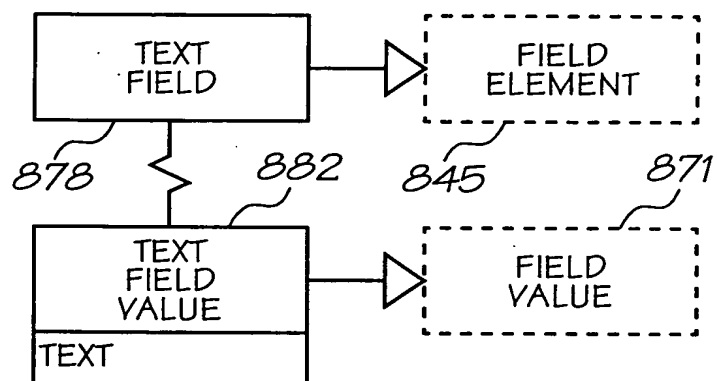


FIG. 36

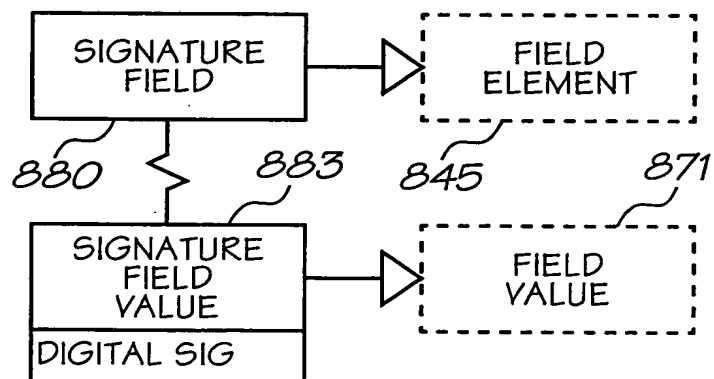


FIG. 37

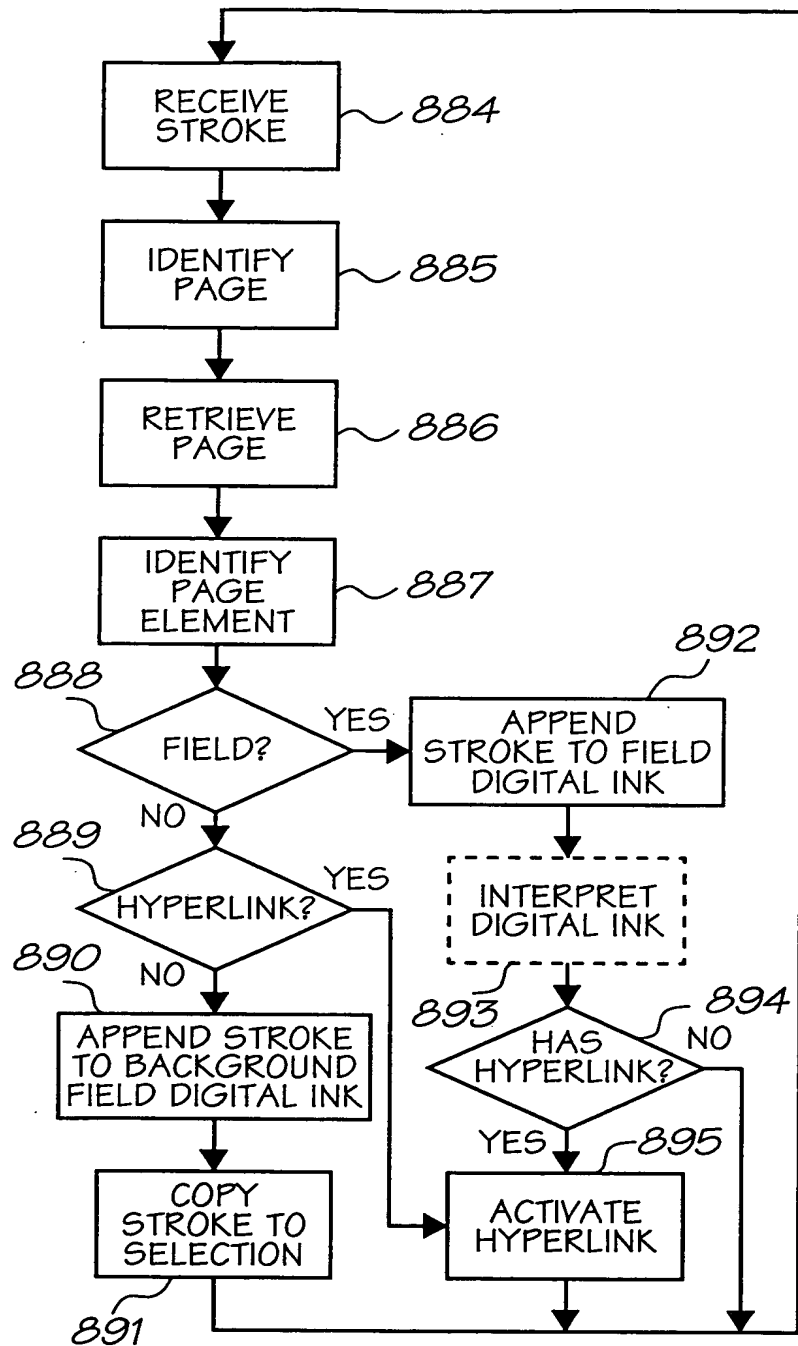


FIG. 38

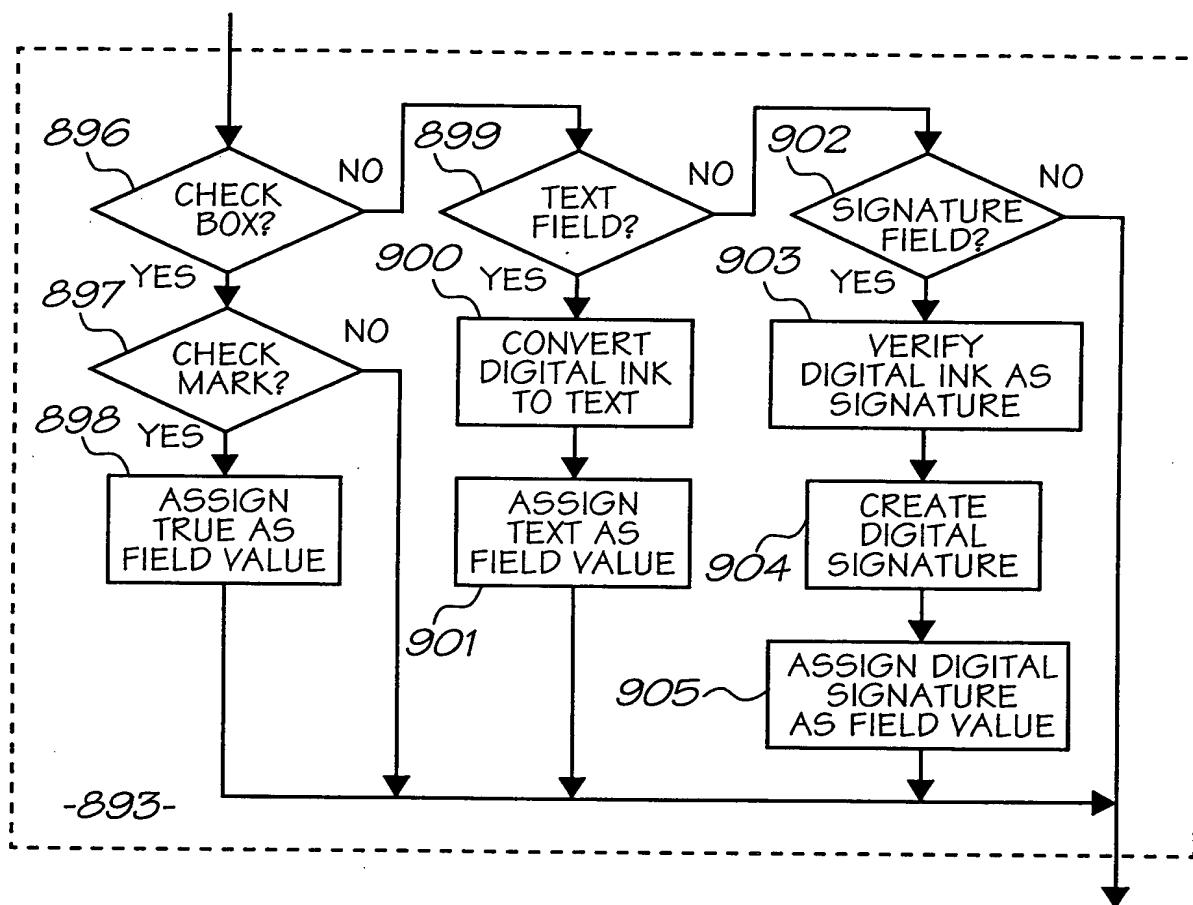


FIG. 38a

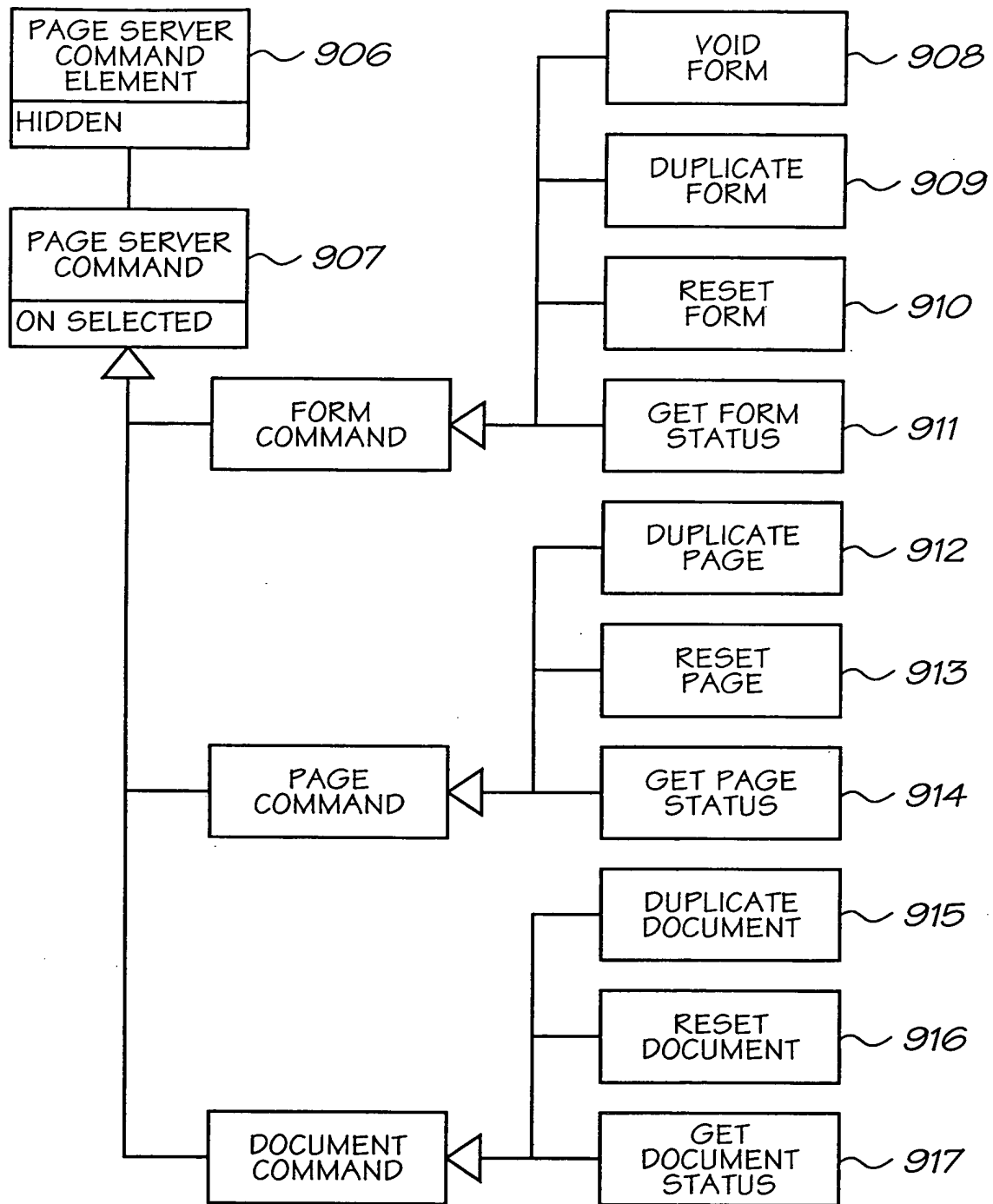


FIG. 39

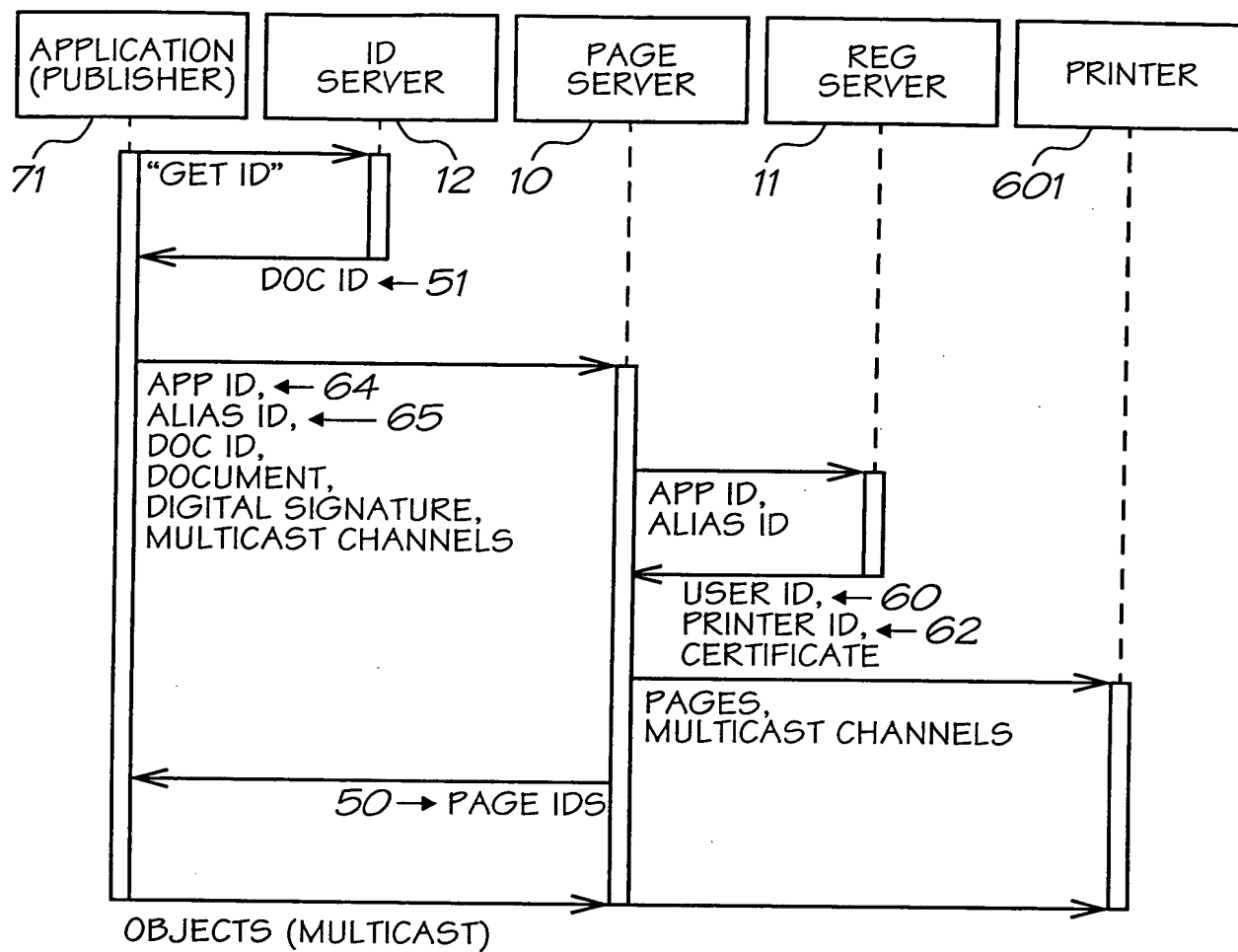


FIG. 40

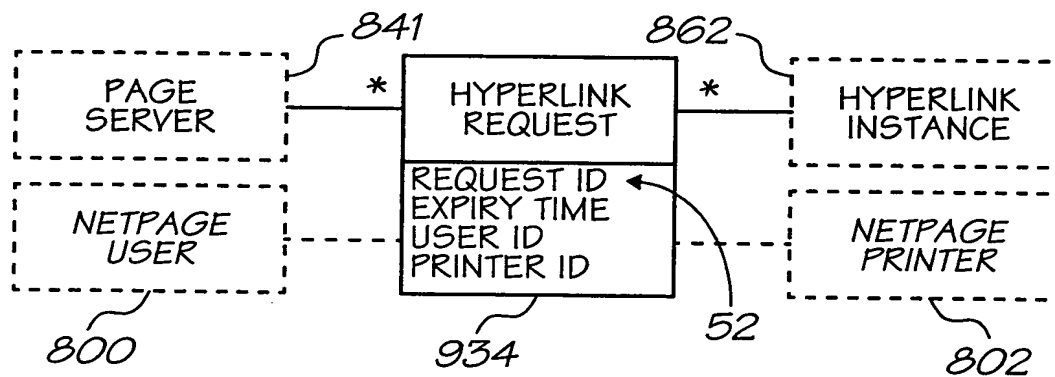


FIG. 41

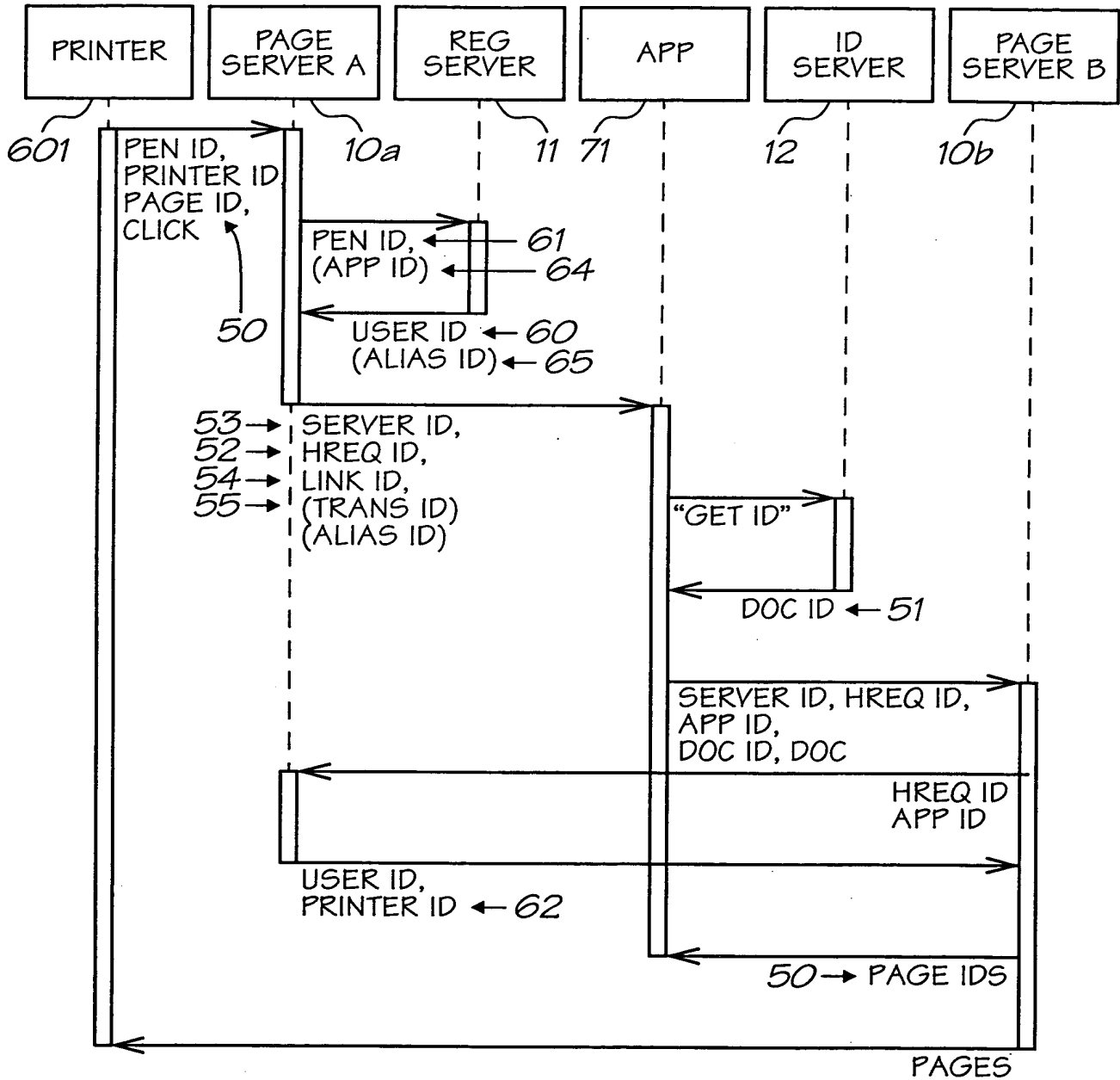


FIG. 42

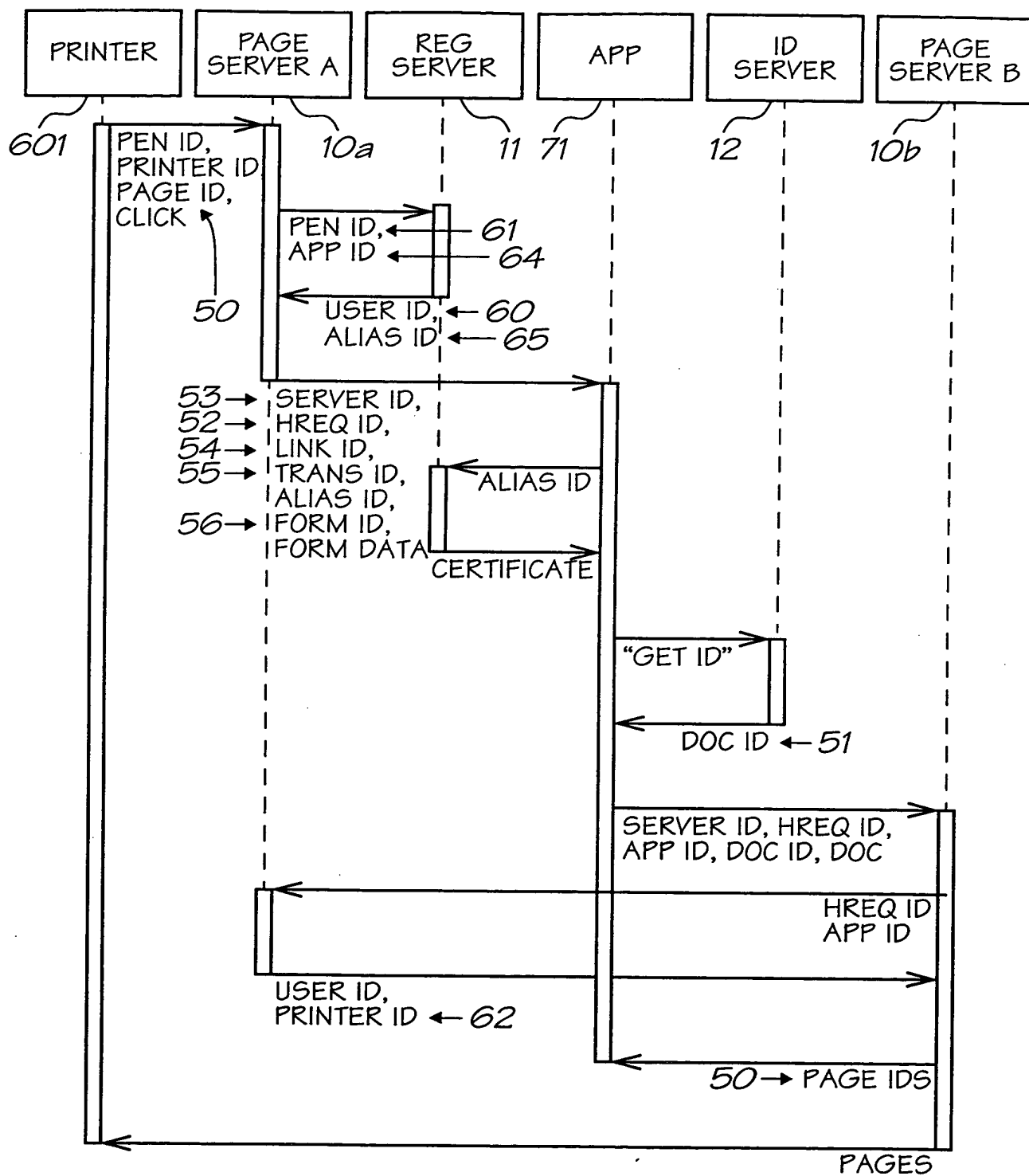


FIG. 43

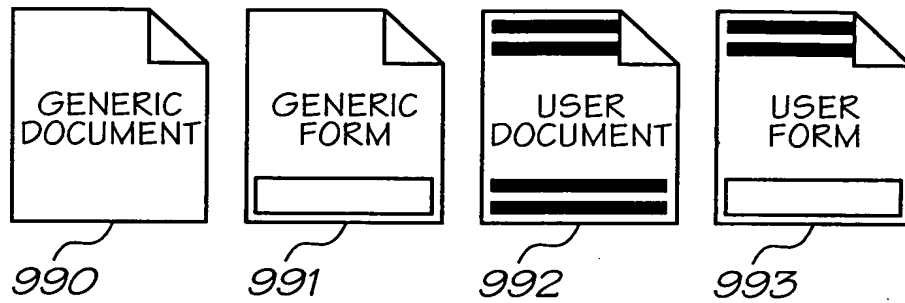


FIG. 44

FIXED INFORMATION ~ 994

VARIABLE INFORMATION ~ 995

COMMAND BUTTON ~ 996

INPUT FIELD ~ 997

DRAGGABLE COMMAND ~ 998

FIG. 45

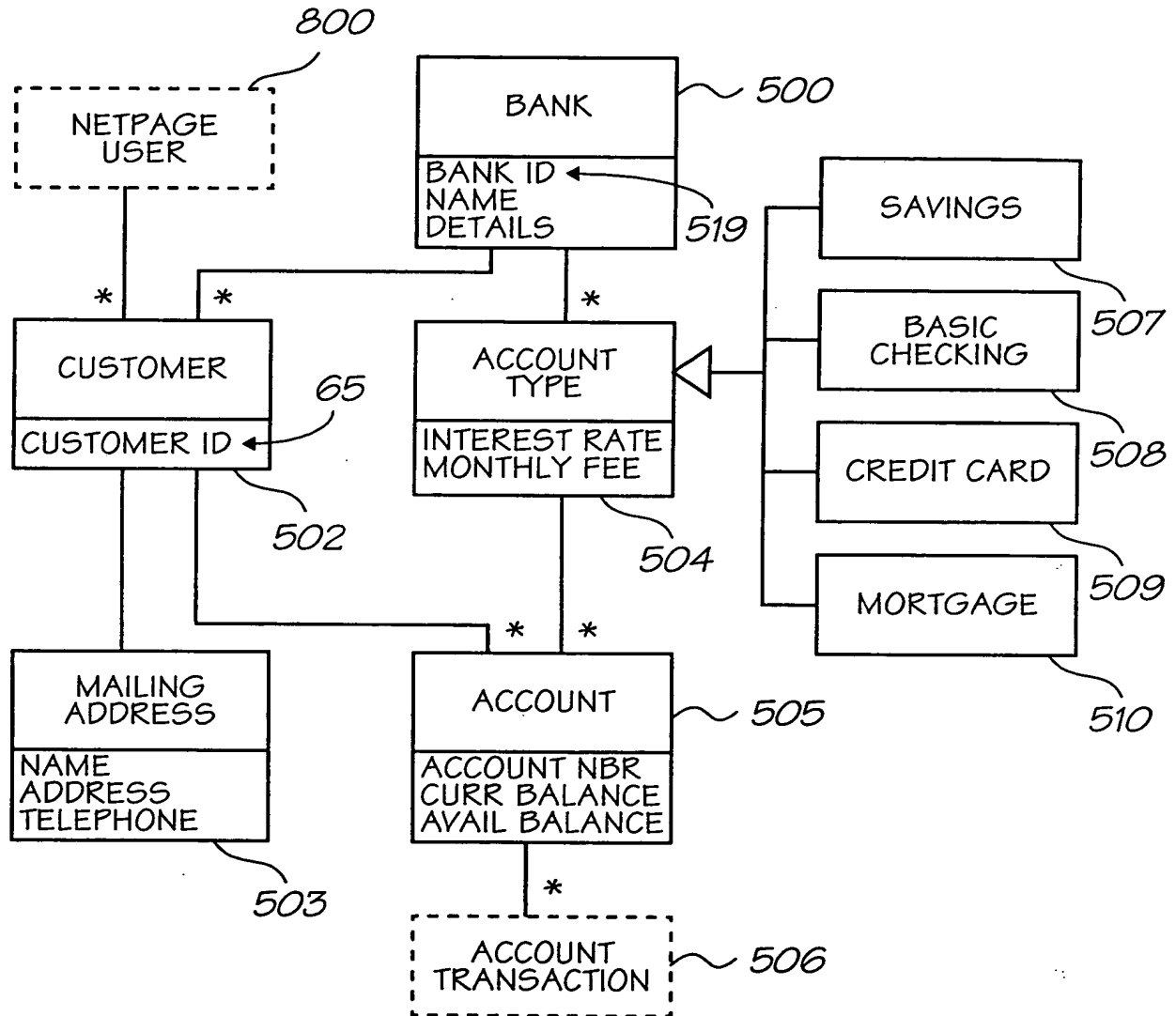


FIG. 46

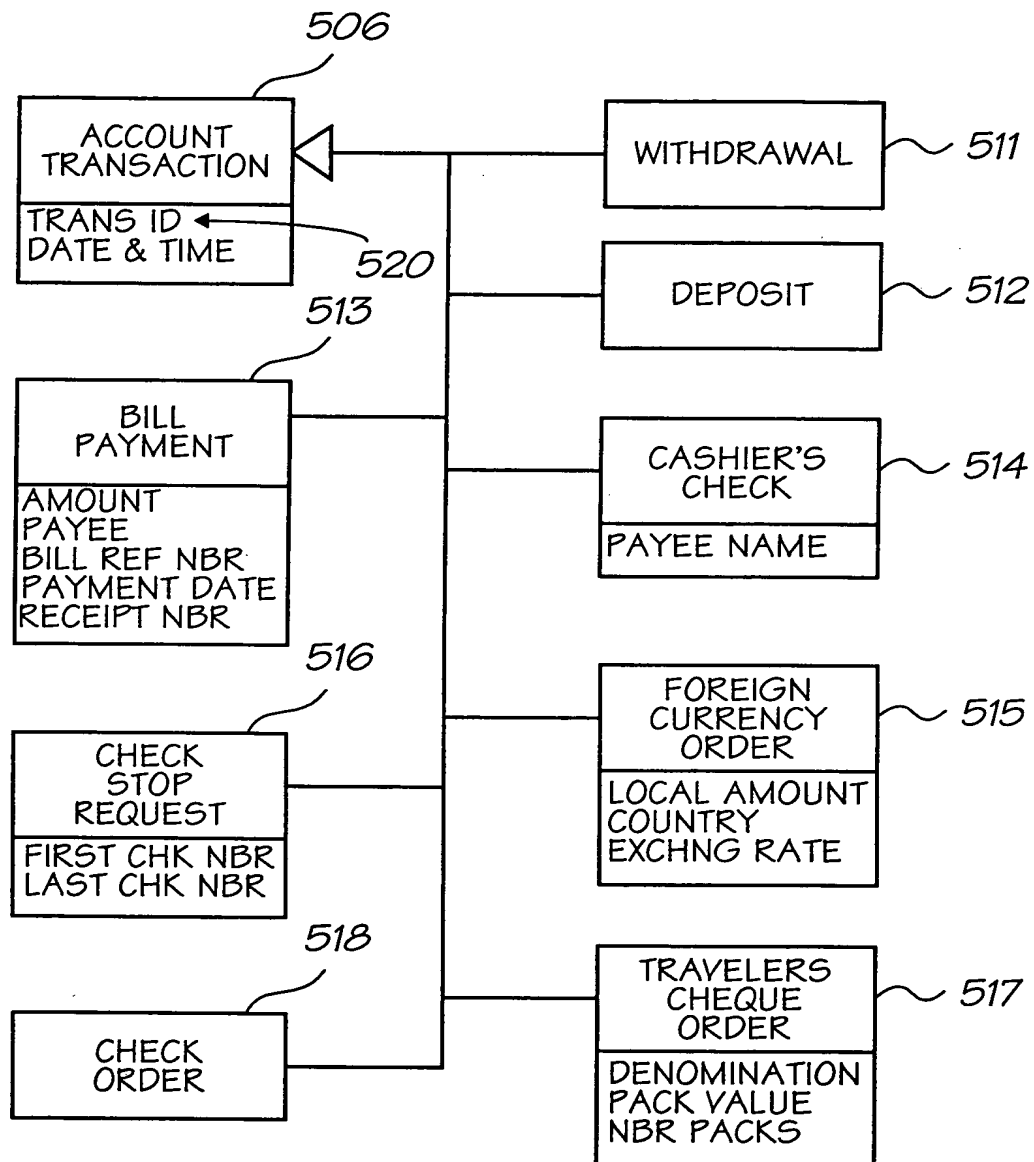


FIG. 47

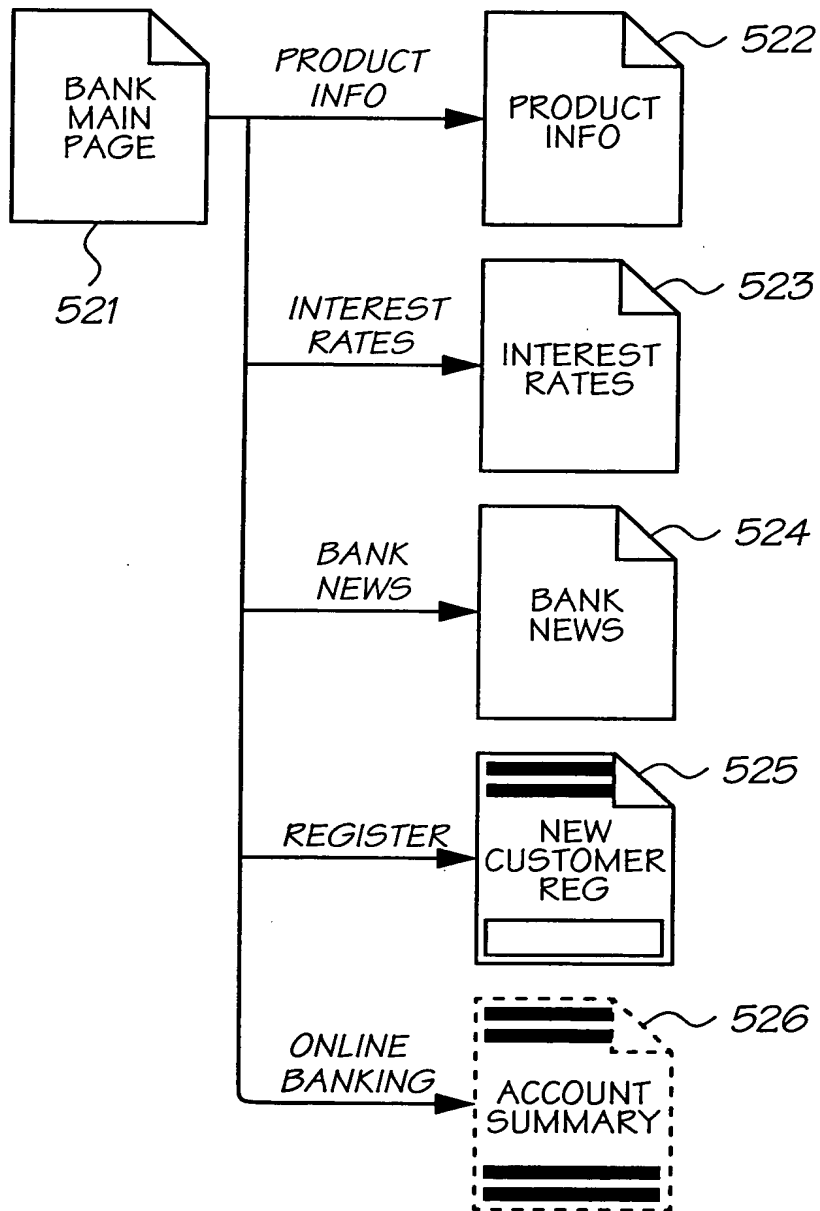


FIG. 48

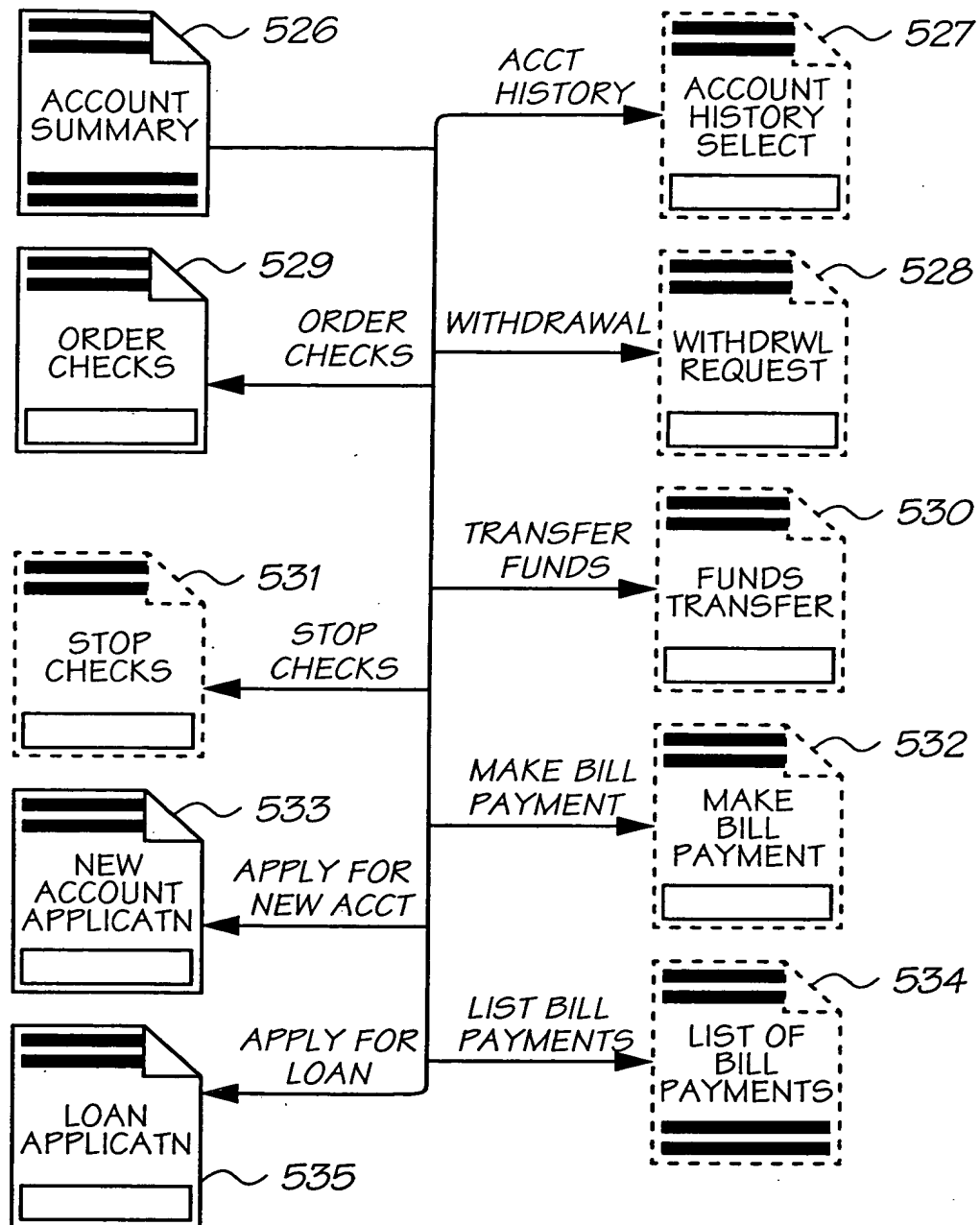


FIG. 49

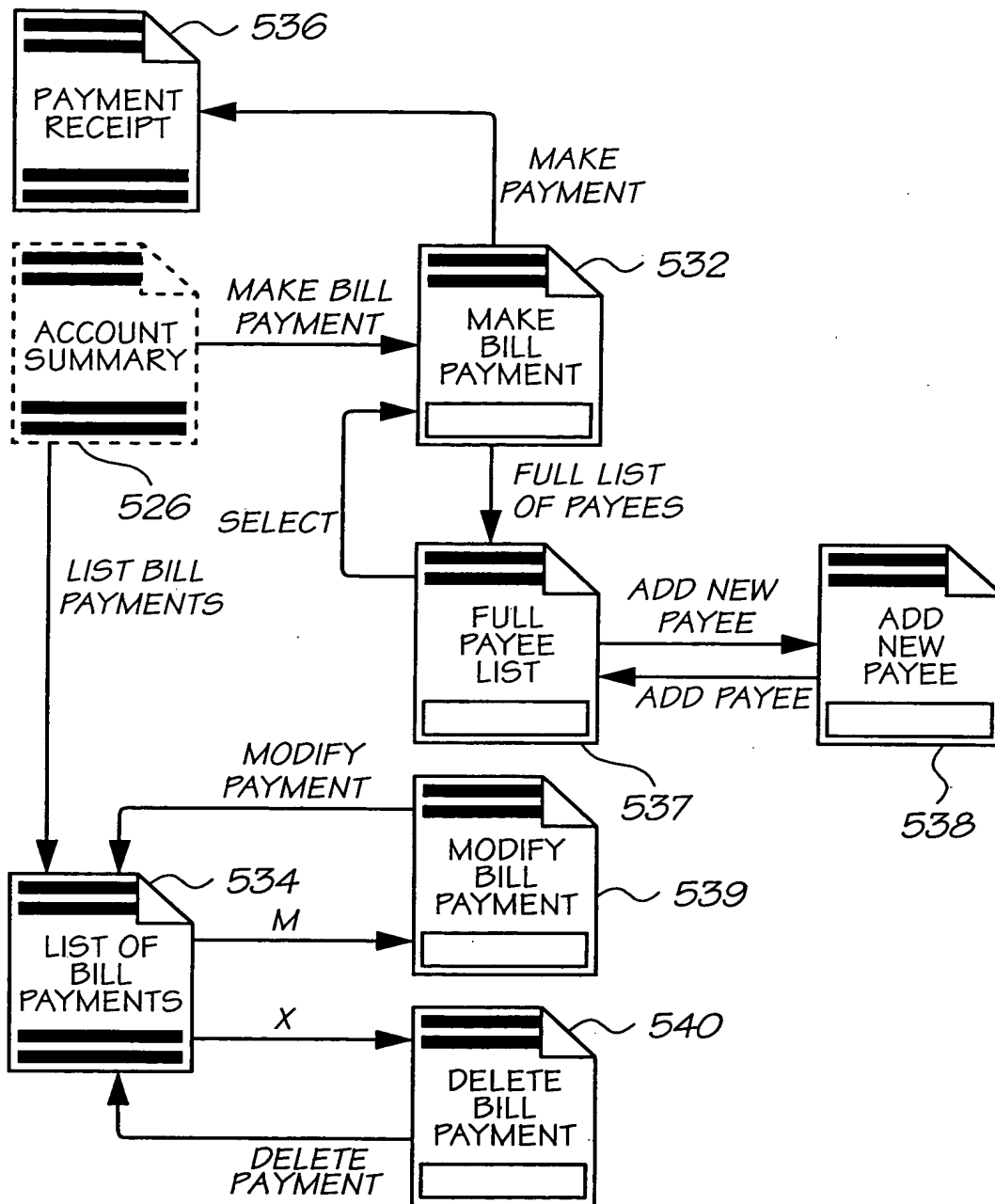


FIG. 50

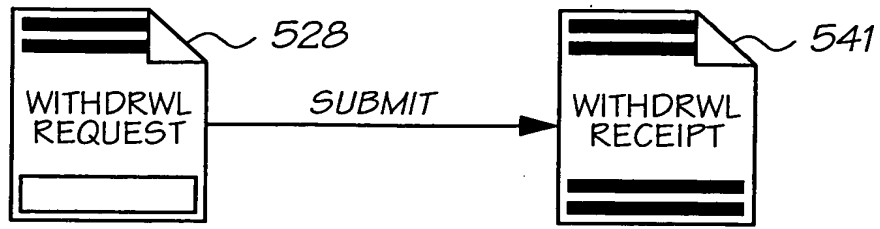


FIG. 51

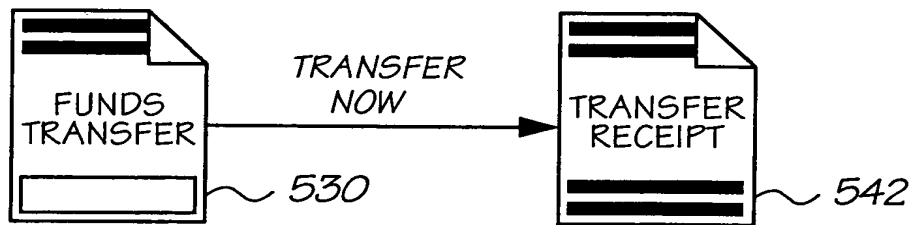


FIG. 52

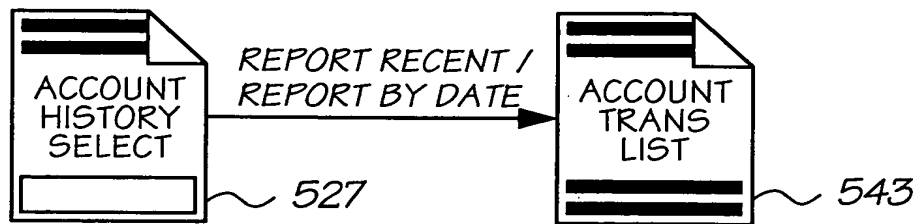


FIG. 53

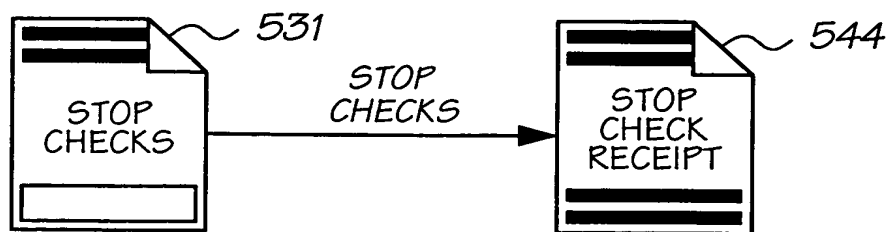


FIG. 54

WELCOME TO

BANK NAME

DATE TIME

PRODUCT INFO

PRODUCT INFORMATION

BANK NEWS

BANK NEWS LETTER

INTEREST RATES

LATEST INTEREST RATES

REGISTER

NEW CUSTOMER REGISTRATION

SIGN AND SUBMIT FOR ONLINE BANKING

SIGNATURE

SIGNATURE

ONLINE BANKING

BLANK FORM

521 ~

FIG. 55

ACCOUNT SUMMARY [DATE TIME]

FOR [CUSTOMER NAME]

| ACCT NBR | ACCT TYPE | CURRENT BALANCE | AVAILABLE BALANCE |
|--------------|--------------------|--------------------|----------------------|
| [ACCT NBR] | [ACCT TYPE DESC] | [CURR BAL] | [AVAIL BAL] |
| [ACCT NBR] | [ACCT TYPE DESC] | [CURR BAL] | [AVAIL BAL] |
| [ACCT NBR] | [ACCT TYPE DESC] | [CURR BAL] | [AVAIL BAL] |

| | | | |
|--------------|--------------------|--------------|---------------|
| [ACCT NBR] | [ACCT TYPE DESC] | [CURR BAL] | [AVAIL BAL] |
|--------------|--------------------|--------------|---------------|

ACCT HISTORY

WITHDRAWAL

TRANSFER FUNDS

MAKE BILL PAYMENT

LIST BILL PAYMENTS

ORDER CHECKS

STOP CHECKS

APPLY FOR NEW ACCT

APPLY FOR LOAN

☐ VOID FORM

526 ~

FIG. 56

| WITHDRAWAL REQUEST | | | | DATE TIME | |
|--------------------------|----------|----------------|-----------------|-------------------|--|
| | ACCT NBR | ACCT TYPE | CURRENT BALANCE | AVAILABLE BALANCE | |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL | |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL | |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL | |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL | |

↑ SELECT ACCOUNT TO WITHDRAW FROM

CASHIER'S CHECK IN AMOUNT OF

MADE OUT TO

FOREIGN CURRENCY

LOCAL CURRENCY AMOUNT

FOREIGN CURRENCY COUNTRY

☐ AUSTRALIA (DOLLAR)
 ☐ JAPAN (YEN)

☐ EUROPE (EURO)
 ☐ ITALY (LIRE)

☐ GREAT BRITAIN (POUND)
 ☐ SOUTH AFRICA (RAND)

TRAVELERS CHEQUES

| | |
|--------------------------------|----------------------|
| | NBR PACKS |
| \$20 CHEQUES - \$100 PER PACK | <input type="text"/> |
| \$50 CHEQUES - \$250 PER PACK | <input type="text"/> |
| \$100 CHEQUES - \$500 PER PACK | <input type="text"/> |

AUTHORISING SIGNATURE

☐ VOID FORM

FIG. 57

FUNDS TRANSFER DATE TIME

| ACCT NBR | | ACCT TYPE | CURRENT BALANCE | AVAILABLE BALANCE |
|--------------------------|--------------------------|-------------------------|-----------------|-------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | ACCT NBR ACCT TYPE DESC | CURR BAL | AVAIL BAL |
| <input type="checkbox"/> | <input type="checkbox"/> | ACCT NBR ACCT TYPE DESC | CURR BAL | AVAIL BAL |
| <input type="checkbox"/> | <input type="checkbox"/> | ACCT NBR ACCT TYPE DESC | CURR BAL | AVAIL BAL |

}
}
}
}

| | | | | |
|--------------------------|--------------------------|-------------------------|----------|-----------|
| <input type="checkbox"/> | <input type="checkbox"/> | ACCT NBR ACCT TYPE DESC | CURR BAL | AVAIL BAL |
|--------------------------|--------------------------|-------------------------|----------|-----------|

☐ ☐ SELECT DESTINATION ACCOUNT
SELECT SOURCE ACCOUNT

TRANSFER AMOUNT OF TRANSFER AMT

AUTHORISING SIGNATURE SIGNATURE

TRANSFER NOW

☐ VOID FORM

530 ~

FIG. 58

ACCOUNT HISTORY SELECT DATE TIME

| | ACCT NBR | ACCT TYPE | CURRENT BALANCE | AVAILABLE BALANCE |
|--------------------------|----------|----------------|--------------------|----------------------|
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |
| | ⋮ | ⋮ | ⋮ | ⋮ |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |

↑ **SELECT DESIRED ACCOUNT**

SHOW LAST 15 TRANSACTIONS REPORT RECENT

OR

SHOW ALL TRANSACTIONS OCCURRING BETWEEN

START DATE AND END DATE REPORT BY DATE

☐ VOID FORM

527 ~

FIG. 59

ACCOUNT TRANSACTION LIST DATE TIME

ACCOUNT : ACCT NBR ACCT TYPE DESC

CURRENT BALANCE CURR BAL

AVAILABLE BALANCE AVAIL BAL

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|------|-------------|-----------|---------|
| DATE | TRANS DESC | TRANS AMT | BALANCE |
| DATE | TRANS DESC | TRANS AMT | BALANCE |
| DATE | TRANS DESC | TRANS AMT | BALANCE |
| DATE | TRANS DESC | TRANS AMT | BALANCE |
| DATE | TRANS DESC | TRANS AMT | BALANCE |
| DATE | TRANS DESC | TRANS AMT | BALANCE |
| DATE | TRANS DESC | TRANS AMT | BALANCE |
| DATE | TRANS DESC | TRANS AMT | BALANCE |
| DATE | TRANS DESC | TRANS AMT | BALANCE |
| DATE | TRANS DESC | TRANS AMT | BALANCE |
| DATE | TRANS DESC | TRANS AMT | BALANCE |
| DATE | TRANS DESC | TRANS AMT | BALANCE |

} } } }

| | | | |
|------|------------|-----------|---------|
| DATE | TRANS DESC | TRANS AMT | BALANCE |
|------|------------|-----------|---------|

☐ VOID FORM

543 ~

FIG. 60

MAKE BILL PAYMENT DATE TIME

| | ACCT NBR | ACCT TYPE | CURRENT BALANCE | AVAILABLE BALANCE |
|--------------------------|----------|----------------|--------------------|----------------------|
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |

}
}
}
}

☐ ACCT NBR ACCT TYPE DESC CURR BAL AVAIL BAL

↑ SELECT ACCOUNT TO MAKE PAYMENT FROM

MAKE PAYMENT TO

| | |
|-------------------------------------|-------------------------------------|
| <input type="checkbox"/> PAYEE NAME | <input type="checkbox"/> PAYEE NAME |
| <input type="checkbox"/> PAYEE NAME | <input type="checkbox"/> PAYEE NAME |
| <input type="checkbox"/> PAYEE NAME | <input type="checkbox"/> PAYEE NAME |

FULL LIST OF PAYEES

PAYMENT AMOUNT PAY AMT

**PAYMENT REFERENCE
NUMBER** REF NBR

MAKE PAYMENT TODAY ☐

OR

MAKE PAYMENT ON PAY DATE

AUTHORISING SIGNATURE SIGNATURE

☐ VOID FORM MAKE PAYMENT

FIG. 61

FULL PAYEE LIST DATE TIME

| | |
|---------------------|---|
| SELECT | PAYEE NAME |
| SELECT | PAYEE NAME |
| SELECT | PAYEE NAME |
| SELECT | PAYEE NAME |
| SELECT | PAYEE NAME |
| SELECT | PAYEE NAME |
| SELECT | PAYEE NAME |
| SELECT | PAYEE NAME |

}

| | |
|---------------------|---|
| SELECT | PAYEE NAME |
|---------------------|---|

537 ~

SEARCH FOR PAYEE PAYEE NAME SEARCH

☐ VOID FORM ADD NEW PAYEE

FIG. 62

LIST OF BILL PAYMENTS DATE TIME

CLICK ☐ (M) TO MODIFY OR ☐ (X) TO DELETE THE PAYMENT

| PAYMNT DATE | PAYEE NAME | PAYMNT AMOUNT | ACCOUNT NBR | RECEIPT NBR |
|---|------------|------------------|----------------|----------------|
| PENDING PAYMENTS | | | | |
| <input type="radio"/> (M) <input type="radio"/> (X) | PAY DATE | PAYEE NAME | AMT | ACCT NBR |
| <input type="radio"/> (M) <input type="radio"/> (X) | PAY DATE | PAYEE NAME | AMT | ACCT NBR |
| <input type="radio"/> (M) <input type="radio"/> (X) | PAY DATE | PAYEE NAME | AMT | ACCT NBR |
| PAST PAYMENTS | | | | |
| | PAY DATE | PAYEE NAME | AMT | ACCT NBR |
| | PAY DATE | PAYEE NAME | AMT | ACCT NBR |
| | PAY DATE | PAYEE NAME | AMT | ACCT NBR |

☐ VOID FORM

534 ~

FIG. 63

| MODIFY BILL PAYMENT | | | | | DATE TIME |
|--|---|----------------|--------------------|----------------------|------------|
| ORIGINAL PAYMENT DETAILS | | | | | |
| FOR PAYMENT TO | | | | | PAYEE NAME |
| PAYMNT DATE | PAYMENT REFERENCE | PAYMNT NBR | ACCOUNT AMOUNT | RECEIPT NBR | |
| PAY DATE | REFERENCE NBR | AMT | ACCT NBR | RCPT# | |
| ENTER PAYMENT DETAILS TO MODIFY, BELOW | | | | | |
| | ACCT NBR | ACCT TYPE | CURRENT BALANCE | AVAILABLE BALANCE | |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL | |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL | |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL | |
| | } | } | } | } | |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL | |
| ↑ | SELECT NEW ACCOUNT TO MAKE PAYMENT FROM | | | | |
| NEW PAYMENT AMOUNT | | | PAY AMT | | |
| NEW PAYMENT DATE | | | PAY DATE | | |
| AUTHORISING SIGNATURE | | | SIGNATURE | | |
| <input type="checkbox"/> VOID FORM | | | MODIFY PAYMENT | | |

539

FIG. 64

DELETE BILL PAYMENT

[DATE TIME]

ORIGINAL PAYMENT DETAILS

FOR PAYMENT TO [PAYEE NAME]

| PAYMNT DATE | PAYMENT REFERENCE | PAYMNT NBR | ACCOUNT AMOUNT | RECEIPT NBR |
|----------------|----------------------|---------------|-------------------|----------------|
| [PAY DATE] | [REFERENCE NBR] | [AMT] | [ACCT NBR] | [RCPT#] |

TO CONFIRM THE DELETION OF THIS PAYMENT
SIGN THE FORM AND CLICK <DELETE PAYMENT> BUTTON

AUTHORISING SIGNATURE

SIGNATURE

☐ VOID FORM

DELETE PAYMENT

FIG. 65

STOP CHECKS DATE TIME

| | ACCT NBR | ACCT TYPE | CURRENT BALANCE | AVAILABLE BALANCE |
|--------------------------|----------|----------------|-----------------|-------------------|
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |
| | } | } | } | } |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |

↑ SELECT APPROPRIATE CHECK ACCOUNT

ENTER THE RANGE OF CHECK NUMBERS FOR WHICH
YOU WISH TO STOP PAYMENT

FIRST CHECK NUMBER:

LAST CHECK NUMBER:

AUTHORISING SIGNATURE

☐ VOID FORM

531 ~

FIG. 66

ORDER CHECKS DATE TIME

| | <i>ACCT NBR</i> | <i>ACCT TYPE</i> | <i>CURRENT BALANCE</i> | <i>AVAILABLE BALANCE</i> |
|--------------------------|---|---|---|--|
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |
| | } | } | } | } |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |

↑ *SELECT APPROPRIATE CHECK ACCOUNT*

AUTHORISING SIGNATURE SIGNATURE

ORDER CHECKS

☐ *VOID FORM*

529 ~

FIG. 67